

Consolidated Statement of Recognized Gains and Losses 綜合收益及虧損確認表

For the year ended March 31, 2002 截至二零零二年三月三十一日止年度

		2002 HK\$'000 二零零二年 千港元	2001 HK\$'000 (As restated) 二零零一年 千港元 (重列)
Exchange differences arising from the translation of overseas operations not recognized in the consolidated income statement	滙兌海外業務款項時所產生但未於綜合收益表確認之滙兌差額	(5,631)	(8,628)
Share of post-acquisition currency translation reserve of an associate	應佔聯營公司收購後外幣兌換儲備	-	(16)
Loss for the year	本年度虧損	<u>(102,455)</u>	(589,365)
Total recognized losses	已確認虧損總額	(108,086)	(598,009)
Goodwill arising on acquisition of subsidiaries and associates	收購附屬公司及聯營公司時所產生之商譽	-	(467,568)
Share of post-acquisition capital reserve of associates	應佔聯營公司收購後資本儲備	-	(2,293)
		<u>(108,086)</u>	<u>(1,067,870)</u>
Prior year adjustments arising from the effects of changes in accounting policies (Note 2)	會計政策變動所產生之上年度調整 (附註2)		
- increase in retained profits at April 1, 2000	- 於二零零零年四月一日之保留溢利增加		9,886
- increase in capital reserve and decrease in retained profits at April 1, 2000	- 於二零零零年四月一日之資本儲備增加及保留溢利減少		(173,413)
			<u>(163,527)</u>