

綜合確認盈虧表

Consolidated Statement of Recognised Gains and Losses

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

		2002 千港元 HK\$'000	2001 千港元 HK\$'000 (重列) (As restated)
因換算海外業務而產生 並未確認於綜合損益表 之滙兌收益(虧損)	Exchange gains (losses) arising on translation of overseas operations not recognised in the consolidated income statement	35	(332)
本年度虧損	Loss for the year	(98,138)	(278,509)
確認虧損總額	Total recognised losses	(98,103)	(278,841)
收購一附屬公司之商譽 在儲備中抵銷	Elimination against reserves of goodwill arising on acquisition of a subsidiary	-	(15,550)
		(98,103)	(294,391)
因會計政策改變所產生之 前期調整(見附註2) —於二零零零年四月一日之 股息儲備增加	Prior period adjustments arising from effects of changes in accounting policies (see note 2) — Increase in dividend reserve at 1st April, 2000		5,941