

## CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

For the year ended 31st March, 2002

	<i>Note</i>	<b>2002</b> <b>HK\$'000</b>	2001 <i>HK\$'000</i>
Exchange differences on translation of the financial statements of foreign entities and gain/(loss) not recognised in the consolidated profit and loss account	28	<b>25</b>	(9,174)
Net profit/(loss) from ordinary activities attributable to shareholders		<u><b>3,156</b></u>	<u>(397,101)</u>
Total recognised gains/(losses)		<b>3,181</b>	(406,275)
Capital reserve arising on the issue of shares of a subsidiary	28	<u>–</u>	<u>3,500</u>
		<u><b>3,181</b></u>	<u>(402,775)</u>