

綜合已確認 盈虧報表

截至二零零二年三月三十一日止年度

CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

For the year ended 31st March, 2002

		2002	2001
		港元	港元
		HK\$	HK\$
			(重列)
			(restated)
未於綜合收益表確認 有關折算海外業務 所產生之虧損淨額	Net loss arising from exchange differences on translation of operations outside Hong Kong not recognised in the consolidated income statement	(1,212,698)	(241,324)
本年度虧損淨額	Net loss for the year	(39,832,302)	(52,803,421)
已確認虧損總額	Total recognised losses	(41,045,000)	(53,044,745)
購入一聯營公司 時產生之商譽	Goodwill reserve arising on acquisition of an associate	-	(391,274)
		(41,045,000)	(53,436,019)
因本公司不確認宣派 末期股息之前期調整 (附註二)	Prior period adjustment arising from derecognition of final dividend declared by the Company (note 2)		<u>18,222,733</u>