

CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

For the year ended 31 March 2002

	2002	2001
	HK\$'000	HK\$'000
Loss on revaluation of land and buildings	–	(1,010)
Exchange differences arising on translation of financial statements of overseas operations	1,067	(5,472)
Share of exchange reserve of a jointly controlled entity	98	–
Net gains (losses) not recognised in the income statement	1,165	(6,482)
Net loss for the year	(129,292)	(131,521)
Total recognised losses	(128,127)	(138,003)