

CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

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For the year ended 31st March 2002

綜合已確認收益及虧損報表

截至二零零二年三月三十一日止年度

			2002	Restated 重新列示 2001
	Note		HK\$'000	HK\$'000
	附註		港幣千元	港幣千元
Exchange differences arising on translation of the accounts of overseas subsidiaries	20(a)	海外附屬公司賬目之換算差額	(1,815)	(3,374)
Net losses not recognised in the consolidated profit and loss account		未於綜合損益賬中確認之淨虧損	(1,815)	(3,374)
Loss for the year		本年度虧損	(71,175)	(84,251)
Goodwill directly eliminated to reserves	20(a)	於儲備中直接抵銷之商譽	-	(159,429)
Total recognised losses		已確認虧損總額	(72,990)	(247,054)
Effect of the adoption of new accounting standards	1(f)	採納新會計準則之影響	-	159,429
			(72,990)	(87,625)