

**CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES  
FOR THE YEAR ENDED MARCH 31, 2002**

**綜合已確認損益表  
截至二零零二年三月三十一日止年度**

		<b>2002</b>	<b>2001</b>
		<b>HK\$'000</b>	<b>HK\$'000</b>
Exchange differences arising on translation of overseas operations not recognised in the consolidated income statement	未於綜合收益賬確認之滙兌海外業務賬目時之滙兌差額	399	(71)
Net loss for the year	本年度虧損淨額	<u>(39,708)</u>	<u>(99,829)</u>
Total recognised losses	已確認虧損總額	(39,309)	(99,900)
Eliminated against goodwill reserve arising on acquisition of additional interest in a subsidiary	從商譽儲備撤銷收購附屬公司額外權益產生之商譽	-	(240)
Credited to goodwill reserve arising on acquisition of subsidiaries	收購附屬公司產生之商譽計入商譽儲備	<u>-</u>	<u>2,722</u>
		<u><u>(39,309)</u></u>	<u><u>(97,418)</u></u>