

Consolidated Statement of Recognised Gains and Losses

For the year ended 31 March 2002

		2002	2001
	<i>Note</i>	<i>HK\$'000</i>	(Restated) <i>HK\$'000</i>
Loss for the year			
– as previously reported	23(a)	(189,203)	(821,284)
– effect of adopting SSAP 31	2(b)	–	(602,648)
Total recognised losses		(189,203)	(1,423,932)
Goodwill arising from current year's acquisitions included in capital reserve	23(a)	–	(517,766)
Realisation of goodwill on disposals / deemed disposal of subsidiaries, associated companies and other investments	23(a)	(3)	194,497
Impairment of goodwill included in capital reserve now transferred from capital reserve to accumulated losses	2(b)	–	797,145
Reversal of goodwill previously included in capital reserve realised on disposals / deemed disposal of subsidiaries, associated companies and other investments	2(b)	–	(194,497)
		(189,206)	(1,144,553)
Prior year adjustments arising from the effects of changes in accounting policies	2(b)		
– increase in accumulated losses in 1 April 2001		602,648	–
– decrease in capital reserve at 1 April 2001		602,648	–
		–	–