

## Consolidated Statement of Recognised Gains and Losses

For the year ended 31 March 2002

	Notes	2002 HK\$'000	2001 HK\$'000
Exchange differences on translation of the financial statements of foreign subsidiaries and associate not recognised in the consolidated income statement	33	(1,130)	(59)
(Loss)/Profit for the year attributable to shareholders	33	<u>(32,488)</u>	<u>15,677</u>
<b>Total recognised (losses)/gains</b>		<b>(33,618)</b>	15,618
Capital reserve released on partial disposal of subsidiaries	33	–	2,407
Capital reserve arising on acquisition of additional interest in an associate	33	<u>–</u>	<u>71,930</u>
		<b><u>(33,618)</u></b>	<b><u>89,955</u></b>