

Consolidated Statement of Recognised Gains and Losses

Year ended 31 March 2002

Note	2002 HK\$'000	2001 HK\$'000
Share of reserves/(deficit) of associates:		
Warrant reserve	-	25,481
Asset revaluation deficit	(4,602)	(33,349)
Exchange fluctuation reserve/(deficit)	(203)	66
Goodwill eliminated directly against retained profits on acquisition of associates	-	(10,728)
Reversal of goodwill on acquisition of associates previously eliminated directly against retained profits now considered to be impaired and charged to the profit and loss account	10,728	-
Net gain/(loss) not recognised in the profit and loss account	5,923	(18,530)
Net loss for the year attributable to shareholders	(347,920)	(564,070)
Total recognised gains and losses	(341,997)	(582,600)