

CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES*For the year ended 31 March 2002*

	2002 <i>HK\$'000</i>	2001 <i>HK\$'000</i>
Revaluation (deficit) surplus on investment properties	(120)	23,051
Exchange difference arising on translation of overseas operations	–	(3,315)
Share of associates' investment property revaluation reserve movements	–	2,596
Share of associates' exchange reserve movements	–	(5,734)
Net (loss) gains not recognised in the consolidated income statement	(120)	16,598
Loss for the year	(151,169)	(1,025,297)
Total recognised losses	(151,289)	(1,008,699)
Goodwill arising on acquisition of subsidiaries	–	(67,551)
Capital reserve arising from increase in interests in associates	–	2,651
Share of associates' movements in capital reserve on consolidation	–	(1,569)
	(151,289)	(1,075,168)