

CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

For the year ended 31 March 2002

	<i>notes</i>	2002 HK\$'000	2001 HK\$'000
(Deficit)/surplus on revaluation of investment properties	17	(11,292)	6,525
Exchange differences on translation of the financial statements of overseas subsidiaries and associate	17	632	(4,680)
Net (losses)/gains not recognised in the profit and loss account		(10,660)	1,845
Net (loss)/profit for the year		(53,538)	195
Total recognised gains and losses		(64,198)	2,040
Goodwill credited in reserves on recognition as impairment in the profit and loss account		16,658	–
		(47,540)	2,040

