

# Consolidated Statement of Recognised Gains and Losses

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For the year ended 30th April 2001

	2001 HK\$'000	2000 HK\$'000
Share of reserve movements of associates	(6,771)	120,383
Exchange differences arising on translation of subsidiaries, associates and jointly controlled entities	<u>1,405</u>	<u>(1,412)</u>
Net (losses)/gains not recognised in the profit and loss account	(5,366)	118,971
Loss attributable to shareholders	(774,688)	(43,888)
Realisation of reserves/capital reserve upon partial disposal and disposal of subsidiaries and interest in an associate	–	(163,316)
Realisation of reserves/capital reserve upon reclassification of subsidiaries and an associate to short term listed investments	<u>(141,158)</u>	<u>–</u>
Total recognised losses	(921,212)	(88,233)
Goodwill eliminated directly against reserves	<u>–</u>	<u>(2,074)</u>
	<u><u>(921,212)</u></u>	<u><u>(90,307)</u></u>