

Consolidated Statement of Recognised Gains and Losses



Year ended 30 April 2002

	Note	2002 HK\$'000	2001 HK\$'000
Surplus/(deficit) on revaluation of non-trading investments	34	(922)	7,247
Exchange differences on translation of the financial statements of foreign entities	34	(2,336)	(3,438)
Net gains/(losses) not recognised in the profit and loss account		(3,258)	3,809
Net loss attributable to shareholders		(510,266)	(282,764)
Total recognised gains and losses		(513,524)	(278,955)
Goodwill eliminated directly against reserves		–	(44,677)
		(513,524)	(323,632)