

## Consolidated Statement of Recognised Gains and Losses

25

Year ended 31 March 2002

	<i>Notes</i>	<b>2002 HK\$'000</b>	<b>2001 HK\$'000</b>
Exchange differences on translation of the financial statements of foreign entities	32	<b>(911)</b>	(3,510)
Net losses not recognised in the consolidated profit and loss account		<b>(911)</b>	(3,510)
Net loss for the year attributable to shareholders		<b>(959,225)</b>	(171,091)
Total recognised gains and losses		<b>(960,136)</b>	(174,601)
Goodwill eliminated directly against reserves	32	—	(7,598)
		<b>(960,136)</b>	(182,199)
Note on prior year adjustment:			
Given effect as to the impairment of goodwill charged to the consolidated profit and loss account arising from the adoption of SSAP 30 and Interpretation 13	5	<b>(104,512)</b>	—