

CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

For The Year ended 31st December, 2001

	2001 HK\$'000	2000 HK\$'000
Exchange differences arising on translation of operations outside Hong Kong	(7,277)	(1,223)
Share of reserves of associates		
Goodwill reserve	-	(12,097)
Exchange reserve	(72)	(7,317)
Non-distributable reserve	-	2,204
	(7,349)	(18,433)
Net loss for the year	(598,730)	(730,682)
Total recognised losses	(606,079)	(749,115)
Negative goodwill arising on acquisition of interests in subsidiaries and associates	-	157,581
	(606,079)	(591,534)
Effect of change in accounting policy on adoption of the revised Statement of Standard Accounting Practice 9 – “Events after the Balance Sheet Date”		
– Increase in retained profits as at 1st January, 2000	-	46,098