

Consolidated Statement of Recognised Gains and Losses

Year ended 31 July 2002

	Notes	Year ended 31 July 2002 HK\$'000	Period from 1 April 2000 to 31 July 2001 HK\$'000
Deficit on revaluation of long term investments charged to the investments revaluation reserve, net	30	(162,691)	(268,000)
Impairment losses on long term investments included in investments revaluation reserve and taken to the profit and loss account during the year/period	30	242,809	150,000
Exchange differences on translation of the financial statements of foreign entities	30	–	(4)
Net gains/(losses) not recognised in the profit and loss account		80,118	(118,004)
Net loss for the year/period attributable to shareholders	30	(451,836)	(155,976)
Total recognised gains and losses		(371,718)	(273,980)