

CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

For the period from 1 April 2000 to 31 December 2000

	Notes	01/04/2000 to 31/12/2000 HK\$'000	01/04/1999 to 31/03/2000 HK\$'000
Deficit on revaluation of other securities	31	(33,921)	—
Premium paid by a subsidiary for repurchase of its shares	31	(3,726)	—
Net loss not recognised in the consolidated income statement		(37,647)	—
Net loss for the period/year		(369,056)	(500,941)
Total recognised losses for the period/year		(406,703)	(500,941)
Capital reserve arising from acquisition of a subsidiary	31	11,149	—
Capital reserve arising from subscription of new shares of a subsidiary	31	776	—
		(394,778)	(500,941)