

Consolidated Statement of Recognised Gains and Losses

綜 合 已 確 認 損 益 表

For the year ended 28th February, 2001 截至二零零一年二月二十八日止年度

		2001 HK\$'000 港幣千元	2000 HK\$'000 港幣千元
Loss recognised on revaluation of land and buildings	土地及樓宇重估價值產生的確認虧損	(19,332)	(7,577)
Exchange differences arising on translation of operations outside Hong Kong	海外營運業務換算時產生的滙兌差額	4,704	(2,111)
Net losses not recognised in the income statement	未於損益表內確認的虧損淨額	(14,628)	(9,688)
Net loss for the year	本年度虧損淨額	(68,288)	(285,562)
Total recognised losses	確認虧損總額	(82,916)	(295,250)
Goodwill arising on increase in shareholding of a subsidiary	增持附屬公司股份而產生的商譽	-	(11,063)
		(82,916)	(306,313)