

Consolidated Statement Of Recognised Gains And Losses

For the year ended 31st March, 2001

	2001 HK\$	2000 HK\$
Exchange differences arising on translation of overseas subsidiaries not recognised in the income statement	545,900	—
Net (loss) profit for the year	<u>(199,794,733)</u>	<u>25,060,543</u>
Total net recognised (losses) gains	(199,248,833)	25,060,543
Elimination of goodwill against goodwill reserve arising on purchase of additional shares in a subsidiary	(2,000)	—
Elimination of goodwill against goodwill reserve arising on acquisition of an associate	<u>—</u>	<u>(11,514,377)</u>
	<u>(199,250,833)</u>	<u>13,546,166</u>