

CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

For the year ended 31st March, 2001

	2001 HK\$'000	2000 <i>HK\$'000</i>
Share of exchange reserves of associates attributable to the Group	(4,354)	22
Exchange differences arising on translation of financial statements denominated in foreign currencies	2,890	(3,520)
Net losses not recognised in the consolidated income statement	(1,464)	(3,498)
Net (loss)/profit for the year	(105,028)	8,942
Total recognised (losses)/gains	(106,492)	5,444
Goodwill eliminated directly against reserves on acquisition of:		
Subsidiaries	(415)	(416)
Associates	-	(14)
Jointly-controlled entities	-	(9,467)
Capital reserve arising on acquisition of subsidiaries and associates	19,923	-
Share of capital reserves/(goodwill) of associates attributable to the Group	6,167	(5,121)
	(80,817)	(9,574)