

Consolidated Statement of Recognised Gains and Losses

For the year ended 31st December, 2001

	2001 HK\$'000	Restated 2000 HK\$'000
Exchange differences on translation of the financial statements of foreign entities	(15,858)	(24,081)
Net losses not recognised in the consolidated profit and loss account	(15,858)	(24,081)
Net loss from ordinary activities attributable to shareholders	(335,463)	(433,579)
Total recognised losses	(351,321)	(457,660)
Capital reserve arising from increase in interests in a subsidiary	–	490,055
Goodwill eliminated directly against consolidated reserves	–	(20,387)
	(351,321)	12,008
Prior period adjustments as a result of change in accounting policy in respect of impairment losses of goodwill previously eliminated against consolidated reserves with details stated in Notes 3 and 31 to the financial statements:		
Amount included in the net loss from ordinary activities attributable to shareholders for the prior year		(7,760)
Amount charged for periods prior to 1st January, 2000		(38,473)