

Consolidated Statement of Recognised Gains and Losses

Year ended 31 December 2001

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	<i>Notes</i>	2001 HK\$'000	2000 <i>HK\$'000</i>
Exchange differences on translation of the financial statements of foreign entities	25	(2)	(14)
Share of exchange fluctuation reserve of an associate	25	(64)	–
Deficit on revaluation of leasehold land and buildings	25	(242)	(512)
Losses not recognised in the profit and loss account		(308)	(526)
Net loss for the year attributable to shareholders		(118,460)	(132,580)
Total recognised gains and losses		(118,768)	(133,106)
Capital reserve arising on acquisition eliminated directly to reserves	25	–	27
Goodwill arising on acquisition eliminated directly to reserves	25	–	(48,807)
		(118,768)	(181,886)