

Consolidated Statement of Recognised Gains and Losses

已確認收益虧損 綜合計算表

For the year ended 28 February 2002
(Expressed in Hong Kong dollars)

截至2002年2月28日止年度
(以港元列示)

		Note 附註	2002 \$'000 千元	2001 \$'000 千元
Surplus/(deficit) on revaluation of land and buildings	土地及建築物 重估盈餘／(虧損)	25	486	(19,322)
Exchange differences on translation of the financial statements of subsidiaries	換算附屬公司 財務報表的 匯兌差額	25	(3,303)	4,704
Net losses not recognised in the profit and loss account	未在損益表確認 的淨虧損		(2,817)	(14,618)
Net loss for the year	本年度淨虧損	25	(36,325)	(68,288)
Goodwill realised on liquidation of a subsidiary	附屬公司清盤而變現 的商譽		—	12
Total recognised gains and losses	已確認收益虧損總額		(39,142)	(82,894)
Prior period adjustment arising from the change in accounting policy for goodwill arising on consolidation:	修訂有關綜合賬項所產 生之商譽的會計政策 所產生的前期調整：			
– adjustment against the accumulated losses as at 1 March 2000	— 對2000年 3月1日的累計 虧損作出的調整	11 & 25		(24,721)
– adjustment against the capital reserve as at 1 March 2000	— 對2000年 3月1日的資本 儲備作出的調整	11 & 25		24,721
The notes on pages 43 to 87 form part of these financial statements.			第43至第87頁的附註屬本財務報表的一部分。	