

CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

Year ended 31 March 2002

	<i>Notes</i>	2002 HK\$'000	2001 HK\$'000
Exchange differences on translation of the financial statements of foreign entities and gains/(losses) not recognised in the consolidated profit and loss account	23	(129)	807
Net profit/(loss) attributable to shareholders		<u>(38,769)</u>	<u>16,655</u>
Total recognised gains and losses		(38,898)	17,462
Goodwill arising on acquisition eliminated directly against consolidated reserves	23	<u>-</u>	<u>(25,715)</u>
		<u>(38,898)</u>	<u>(8,253)</u>