

# CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

Year ended 31 March 2002

(Expressed in Hong Kong dollars)

	Note	2002 '000	2001 '000
Deficit on revaluation of investment properties	30	—	(632)
Exchange differences on translation of the financial statements of foreign entities	30	<u>(1,565)</u>	<u>(1,303)</u>
Net losses not recognised in the consolidated profit and loss account		(1,565)	(1,935)
Net loss for the year	30	<u>(30,446)</u>	<u>(49,247)</u>
Total recognised losses		(32,011)	(51,182)
Goodwill arising from acquisitions of subsidiaries eliminated directly against consolidated reserves	30	—	(1,022)
Goodwill arising from acquisitions of associates eliminated directly against consolidated reserves	30	—	(21,676)
Realisation of goodwill on disposal of certain equity interests in an associate	30	—	3,654
Realisation of goodwill on deemed disposal of certain equity interests in an associate	30	<u>—</u>	<u>2,512</u>
		<u>(32,011)</u>	<u>(67,714)</u>