

綜合已確認損益表

CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

截至二零零二年三月三十一日止年度

Year ended 31 March 2002

		二零零二年 2002 港幣(元) HK\$	二零零一年 2001 港幣(元) HK\$
投資物業重估虧損	Deficit on revaluation of investment property	(250,000)	(200,000)
換算海外公司財務報表 產生之匯兌差額	Exchange differences on translation of the financial statements of foreign entities	5,351,718	(5,560,814)
無於綜合損益賬確認之 盈利(虧損)淨額	Net gains (losses) not recognised in the consolidated income statement	5,101,718	(5,760,814)
股東應佔虧損淨額	Net loss attributable to shareholders	(101,220,600)	(44,495,251)
已確認虧損總額	Total recognised losses	(96,118,882)	(50,256,065)
撤銷一家聯營公司 應佔匯兌儲備	Write off of translation reserve attributable to an associate	483,346	—
先前於儲備撇銷來自收購聯營 公司之已確認商譽減值虧損	Impairment loss recognised on goodwill arising from acquisition of an associate previously eliminated against reserves	16,824,082	—
		(78,811,454)	(50,256,065)