

For the year ended 31st March, 2002

截至二零零二年三月三十一日止年度

		2002 二零零二年 HK\$ 港元	2001 二零零一年 HK\$ 港元 (restated) (已予調整)
Exchange differences arising on translation of overseas subsidiaries not recognised in the income statement	未於收益賬確認因海外公司財務報表換算之匯兌差額	(369,357)	545,900
Loss for the year	本年度虧損	(132,376,975)	(198,656,395)
Total net recognised losses	已確認虧損總額	<u>(132,746,332)</u>	<u>(198,110,495)</u>
Effect of prior year adjustments arising from adoption of SSAP 30	採納會計政策第30條所產生之前期調整		
— Decrease in retained profits at 1st April, 2000	— 減少於二零零零年四月一日之保留溢利		(4,440,943)
— Increase in goodwill reserve at 1st April, 2000	— 增加於二零零零年四月一日之商譽儲備		18,709,696
			<u>14,268,753</u>