

Consolidated Statement of Recognised Gains and Losses

For the year ended 31 March 2002



	Note	2002 HK\$'000	2001 HK\$'000
Exchange differences arising on translation of the financial statements of foreign subsidiaries	21	<u>1,773</u>	<u>(1,693)</u>
Net gain/(loss) not recognised in the profit and loss account		1,773	(1,693)
Loss attributable to shareholders	21	<u>(18,408)</u>	<u>(17,997)</u>
Total recognised losses		(16,635)	(19,690)
Surplus arising on capital reorganisation	19	<u>297,515</u>	<u>–</u>
		<u>280,880</u>	<u>(19,690)</u>

The notes on pages 24 to 49 form an integral part of these financial statements.