

CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

For the year ended 31 March 2002

	Note	2002 HK\$'000	2001 HK\$'000
Deficit on revaluation of leasehold land and buildings in Hong Kong	27	(25,034)	(29,503)
Exchange differences on translation of the financial statements of foreign subsidiaries	27	267	637
Exchange differences arising on deconsolidation of foreign subsidiaries	27	11,700	–
Net loss not recognised in the consolidated income statement		(13,067)	(28,866)
Loss for the year	27	(444,368)	(226,717)
Total recognised losses		(457,435)	(255,583)