



Consolidated Statement of Recognised Gains and Losses

For the year ended 31 May 2001

	<i>Note</i>	2001 HK\$'000	2000 HK\$'000
Share issue expenses	30(a)	(179)	(2,678)
Reversal of surplus on revaluation of investment properties	30(a)	–	(3,192)
Exchange differences on translation of the accounts of foreign entities	30(a)	(37)	18
Net losses not recognised in the profit and loss account		(216)	(5,852)
Net (loss)/profit for the year	30(a)	(154,083)	3,596
Total recognised gains and losses		(154,299)	(2,256)
Movement of goodwill on acquisition			
– elimination against reserves	30(a)	(60,720)	–
– write-off of goodwill charged to profit and loss account	30(a)	60,720	–
		(154,299)	(2,256)

The notes on pages 33 to 85 form an integral part of these accounts.