CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

For the year ended 31st March, 2002 截至二零零二年三月三十一日止年度

綜合已確認損益表

陽光文化

 2002
 2001

 二零零二年
 二零零一年

 HK\$
 HK\$

港幣 港幣

Exchange loss on translation of overseas subsidiaries

Net loss for the year

因換算海外附屬公司 賬目而產生之匯兑虧損 本年度虧損淨額

(32,290) (135,835) **(69,615,758)** (125,832,158)

Total recognised losses

已確認虧損總額

(69,648,048) (125,967,993)