

Consolidated Statement of Recognised Gains and Losses

For the year ended 31st December, 2000

	2000	1999
	HK\$	HK\$
Exchange differences arising on translation of overseas operations not recognised in the consolidated income statement	–	178,196
Net profit for the year	<u>121,696,062</u>	<u>80,686,372</u>
Total recognised gains	121,696,062	80,864,568
Goodwill reserve arising on acquisition of subsidiaries	<u>–</u>	<u>(1,081,364)</u>
	<u>121,696,062</u>	<u>79,783,204</u>