DICKSON CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES For the year ended 31st March, 2001

	2001 HK\$'000	2000 <i>HK\$`000</i>
Exchange differences on translation of accounts of overseas subsidiary and associated companies	(10,438)	13,780
Net (losses)/gains not recognised in the profit and loss account	(10,438)	13,780
Net profit for the year	56,223	151,461
Total recognised gains	45,785	165,241
Goodwill eliminated directly against reserves	—	(2,073)
Goodwill written back on disposal of subsidiary companies		325,725
	45,785	488,893

The notes on pages 33 to 54 form part of these accounts.