



## CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

*Year ended 31 March 2001*

	<i>Notes</i>	<b>2001</b> <b>HK\$'000</b>	2000 <i>HK\$'000</i>
Surplus/(deficit) on revaluation of fixed assets	10, 26	<b>6,080</b>	(3,712)
Exchange realignments on translation of the financial statements of foreign subsidiaries and associates, net	26	<u><b>494</b></u>	<u>305</u>
Net gains/(losses) not recognised in the profit and loss account		<b>6,574</b>	(3,407)
Net profit for the year attributable to shareholders	26	<u><b>13,407</b></u>	<u>13,948</u>
Total recognised gains and losses		<b>19,981</b>	10,541
Goodwill eliminated directly against reserves	26	<b>(60,971)</b>	(19,410)
Capital reserve credited directly to reserves	26	<u><b>231</b></u>	<u>–</u>
		<u><b>(40,759)</b></u>	<u>(8,869)</u>