

Consolidated Statement of Recognised Gains and Losses

For the year ended 31st March 2001

	Note	2001 HK\$'000	2000 HK\$'000
Net exchange losses arising on translation of overseas subsidiaries — not recognised in the consolidated profit and loss account	20	(194)	(1,112)
Profit attributable to shareholders	20	<u>93,455</u>	<u>83,641</u>
Total recognised gains		93,261	82,529
Reversal of goodwill previously taken to reserve upon disposal of a subsidiary	20	74	—
Release of exchange reserve upon disposal of a subsidiary	20	<u>943</u>	<u>—</u>
		<u><u>94,278</u></u>	<u><u>82,529</u></u>