

CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

For the year ended 31 March 2001

	<i>2001</i> <i>HK\$'000</i>	<i>2000</i> <i>HK\$'000</i>
REVALUATION DECREASE ON INVESTMENTS IN SECURITIES	(2,668)	(989)
REVALUATION INCREASE ON LAND AND BUILDINGS	986	–
NET LOSSES NOT RECOGNISED IN THE INCOME STATEMENT	(1,682)	(989)
NET PROFIT FOR THE YEAR	56,703	35,194
TOTAL RECOGNISED GAINS	55,021	34,205
CREDIT TO GOODWILL RESERVE ARISING ON GROUP RECONSTRUCTION	24,192	–
ELIMINATION AGAINST GOODWILL RESERVE ARISING ON ACQUISITION OF ADDITIONAL INTEREST IN A SUBSIDIARY	–	(30,665)
	<u>79,213</u>	<u>3,540</u>