

# Consolidated Statement of Recognised Gains and Losses

for the year ended 31 March 2001

	Note	2001 HK\$'000	2000 HK\$'000
Exchange differences on translation of the accounts of foreign entities	27	<u>(7,644)</u>	<u>837</u>
<b>Net (losses)/gains not recognised in the profit and loss account</b>		(7,644)	837
Profit attributable to shareholders		<u>200,662</u>	<u>284,498</u>
<b>Total recognised gains and losses</b>		193,018	285,335
Movement of goodwill taken directly to reserves	27	<u>(3,622)</u>	<u>(11,687)</u>
		<u><b>189,396</b></u>	<u><b>273,648</b></u>

The notes on pages 35 to 67 form part of these accounts.