

Consolidated Statement of Recognised Gains and Losses

For the year ended 31st March, 2001

	2001 HK\$'000	2000 HK\$'000
Exchange difference arising on translation of the financial statements of overseas subsidiaries	(234)	–
Share of translation reserve movements of associates	–	(1,670)
Net losses not recognised in the income statement	(234)	(1,670)
Profit for the year	176,168	160,388
Total recognised gains	175,934	158,718
Goodwill arising on acquisition of additional interests in subsidiaries eliminated against reserves	(428)	(3,233)
Capital reserve arising on acquisition of additional interest in an associate credited to reserves	580	6,642
Share of capital reserve movements of associates	31,859	311
Goodwill arising on purchase of subsidiaries eliminated against reserves	–	(5,305)
	<u>207,945</u>	<u>157,133</u>