



CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

Year ended 31 March 2001

	Note	2001 HK\$'000	2000 HK\$'000
Property revaluation reserve reversed on impairment in value of fixed assets	24	–	(1,064)
Exchange differences arising on consolidation of overseas subsidiaries	24	<u>322</u>	<u>1,326</u>
Net gains not recognised in the profit and loss account		322	262
Net profit from ordinary activities attributable to shareholders		<u>4,330</u>	<u>4,213</u>
Total recognised gains and losses		4,652	4,475
Goodwill eliminated directly against reserves	24	–	(30)
Capital reserve on acquisition of a subsidiary	24	–	1,097
Reduction of goodwill arising on acquisition of subsidiaries in prior years	24	<u>–</u>	<u>28,430</u>
		<u><u>4,652</u></u>	<u><u>33,972</u></u>