

For the year ended March 31, 2001

	2001	2000
	<i>HK\$'000</i>	<i>HK\$'000</i>
Revaluation increase on investments in securities	—	3,624
Share of translation reserve increase (decrease) of associates	884	(458)
Share of revaluation (decrease) increase on investment properties of associates	(142)	142
Exchange differences arising on translation of overseas subsidiaries	—	42
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Net gains not recognised in the consolidated income statement	742	3,350
Profit attributable to shareholders	69,878	265,195
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Total net recognised gains	70,620	268,545
(Goodwill) capital reserve arising on acquisition of additional interest in an associate	(9,282)	5,944
Share of capital reserve of associates	816	740
Capital reserve arising on acquisition of subsidiaries	—	47,677
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	62,154	322,906
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Consolidated Statement of Recognised Gains and Losses