

CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES For the year ended 31st March, 2001

PEACE MARK (HOLDINGS) LIMITED
Annual Report 2001

	<i>Notes</i>	2001 HK\$'000	2000 HK\$'000
NET UNREALISED HOLDING (LOSS) GAIN OF INVESTMENTS IN SECURITIES	22	(29,379)	11,472
NET (LOSS) GAIN NOT RECOGNISED IN THE CONSOLIDATED INCOME STATEMENT		(29,379)	11,472
NET PROFIT FOR THE YEAR		34,958	17,224
TOTAL RECOGNISED GAINS		5,579	28,696
ELIMINATION AGAINST RESERVES OF GOODWILL ARISING ON ACQUISITION OF SUBSIDIARIES	22	(45,264)	3,848
SUBSEQUENT VALUATION ADJUSTMENT TO GOODWILL	22	(7,369)	-
		(47,054)	32,544