

CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

YEAR ENDED 31 MARCH 2001

	<i>Notes</i>	2001 HK\$'000	2000 HK\$'000
Profit attributable to shareholders		121,226	54,058
Exchange differences on translation of the financial statements of foreign entities	26	(10,487)	7,174
Total recognised gains and losses		110,739	61,232
Capital reserve arising on acquisition of a subsidiary	26	1,465	–
Capital reserve arising on acquisition of additional interest in an associate	26	781	–
		112,985	61,232