

Consolidated Statement of Recognised Gains and Losses

For the year ended 31 March 2001

	Notes	2001 HK\$'000	2000 HK\$'000
Exchange differences on translation of the financial statements of foreign subsidiaries and associates	29	(59)	(4,167)
Profit for the year attributable to shareholders	29	<u>15,677</u>	<u>47,987</u>
Total recognised gains		15,618	43,820
Capital reserve released on partial disposal of subsidiaries	29	2,407	–
Goodwill eliminated directly against reserves	29	–	(66,358)
Adjustment to capital reserve on group restructuring of an associate	29	–	(7,001)
Capital reserve arising on acquisition of additional interest in an associate	29	<u>71,930</u>	<u>22,741</u>
		<u>89,955</u>	<u>(6,798)</u>