## Consolidated Statement of Recognised Gains and Losses

For the year ended 30th June 2001

	Note	Year ended 30.6.2001 HK\$'000	Period from 1.1.1999 to 30.6.2000 HK\$'000
Exchange differences on translation of subsidiaries	22	-	(27)
Net loss not recognised in the profit and loss account		-	(27)
Profit attributable to shareholders	22	276,138	65,793
Total recognised gains		276,138	65,766
Goodwill eliminated directly against reserves	22	-	(2,265,164)
		276,138	(2,199,398)
Note on prior year adjustment			
Given effect as to the restatement of reserves brought forward at 1st January 1999 in respect of write-off of pre-operating expenses to profit and loss account	22		(29,918)

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