

CONSOLIDATED

STATEMENT OF RECOGNISED GAINS AND LOSSES

For the year ended 31 July 2001

		Year ended 31 July 2001 HK\$'000	Period from 1 April 1999 to 31 July 2000 HK\$'000
	<i>Notes</i>		
Exchange differences on translation of the financial statements of foreign subsidiaries	20	(488)	(6,089)
Release of reserve arising from the effect of the schemes of arrangement	20	-	(5,230)
Scheme reserve arising from the effect of the schemes of arrangement	20	-	1,096,502
Net (loss)/gain not recognised in the consolidated income statement		(488)	1,085,183
Profit for the year/period attributable to shareholders	20	4,372	603,699
Total recognised gains and losses		3,884	1,688,882
Capital reserve arising from acquisition of subsidiaries	20	-	717
		3,884	1,689,599