

Consolidated Statement of Recognised Gains and Losses

FOR THE YEAR ENDED 31ST DECEMBER 2001

(Prepared in accordance with Accounting Principles Generally Accepted in Hong Kong)

	<i>Note</i>	2001 <i>Rmb'000</i>	2000 <i>Rmb'000</i>
Net gain not recognised in the profit and loss account			
- difference in book value of the exchanged net assets credited to capital reserve fund		—	33,917
Profit for the year	19	<u>267,634</u>	<u>178,091</u>
Total recognised gains		<u><u>267,634</u></u>	<u><u>212,008</u></u>