

Consolidated Statement of Recognised Gains and Losses

For the year ended 31 December 2001

	Note	2001 HK\$'000	2000 HK\$'000
Exchange differences arising on translation of the accounts of overseas subsidiaries and associated companies	21	(12,515)	(15,871)
Profit attributable to shareholders		782,311	870,388
Total recognised gains		769,796	854,517
Goodwill eliminated directly against reserves	21	—	(2,106,506)
		769,796	(1,251,989)