

# Midland Realty (Holdings) Limited

## 2001 Annual Report

### CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

For the year ended 31st December 2001

	<i>Note</i>	<b>2001</b> <i>HK\$'000</i>	<b>2000</b> <i>HK\$'000</i>
Exchange differences arising on translation of subsidiaries and jointly controlled entities not recognised in the consolidated profit and loss account	<i>19</i>	–	(55)
Profit attributable to shareholders	<i>19</i>	<u>40,967</u>	<u>53,290</u>
Total recognised gains		40,967	53,235
Goodwill eliminated directly against reserves	<i>19</i>	<u>–</u>	<u>(50,000)</u>
		<u>40,967</u>	<u>3,235</u>