

Consolidated Statement of Recognised Gains and Losses

Year ended 31 December 2001

	<i>Notes</i>	2001 HK\$'000	2000 <i>HK\$'000</i>
Exchange differences on translation of the financial statements of foreign entities	24	658	(853)
Net profits/(losses) not recognised in the profit and loss account		658	(853)
Net profit for the year attributable to shareholders		55,211	92,639
Total recognised gains and losses		55,869	91,786
Goodwill eliminated directly against reserves	24	–	(999)
		55,869	90,787
Note on prior year adjustment: Given effect as to restatement of reserves brought forward at 1 January 2000	4	(12,594)	