

Consolidated Statement of Recognised Gains and Losses

FOR THE YEAR ENDED 31ST DECEMBER, 2001

	2001 HK\$'000	Restated 2000 HK\$'000
Exchange differences arising on translation of overseas operations	<u>(1,195)</u>	<u>379</u>
Share of an associate's movements in:		
- Capital reserve	(189)	191
- Investment property revaluation reserve	(151)	302
- Property revaluation reserve	(79)	–
- Exchange reserve	19	(168)
- Retained profits	<u>195</u>	<u>–</u>
	<u>(205)</u>	<u>325</u>
Net (losses) gains not recognised in the consolidated income statement	(1,400)	704
Net profit for the year	<u>30,756</u>	<u>43,878</u>
Total recognised gains	<u>29,356</u>	<u>44,582</u>
Effect of change in accounting policy on adoption of Statement of Standard Accounting Practice 9 (Revised) – see note 2		
- increase in retained profit at 1 st January, 2000		<u>17,820</u>
