

CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

Year ended 31 December 2001

	Notes	2001 HK\$'000	2000 HK\$'000
Surplus/(deficit) on revaluation of land and buildings	32	(158)	788
Exchange differences on translation of the financial statements of foreign entities	32	(41)	470
Net gains/(losses) not recognised in the profit and loss account		(199)	1,258
Net profit for the year attributable to shareholders		48,055	69,222
Total recognised gains and losses		47,856	70,480
Goodwill eliminated directly against consolidated reserves	32	-	(20,010)
		47,856	50,470

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ORIENT POWER HOLDINGS LIMITED