

Pro Forma Combined Statement of Recognised Gains And Losses

Year ended 31 December 2001

	Note	2001 HK\$'000	2000 HK\$'000
Surplus on revaluation of land and buildings and land use rights	28	28,789	–
Exchange differences on translation of the financial statements of a foreign subsidiary	28	(100)	178
Net gains not recognised in the pro forma combined profit and loss account		28,689	178
Net profit for the year attributable to shareholders		37,742	30,247
Total recognised gains and losses		66,431	30,425