For the year ended 31st December, 2001

	2001 HK\$'000	2000 HK\$'000
Exchange difference arising from translation of financial statements of PRC operations	(162)	(141)
Share of PRC statutory reserves of an associate	(648)	(130)
Share of exchange difference arising from translation of financial statements of PRC operations of a jointly controlled entity	_	(213)
Net losses not recognised in the consolidated income statement	(810)	(484)
Profit for the year	1,202,534	1,134,669
Total recognised gains	1,201,724	1,134,185
Elimination against reserves of goodwill arising on acquisition of subsidiaries/additional interest in a subsidiary	_	(414,901)
Elimination against reserves of goodwill arising on acquisition of subsidiaries by jointly controlled entities	_	(23,394)
Capital reserve arising on acquisition of an associate	_	6,169
Elimination against reserves of goodwill arising on acquisition of jointly controlled entities	_	(482,661)
	1,201,724	219,398
Prior period adjustment arising from the effect of change in accounting policy (note 2)		
— increase in accumulated profits at 1st January	269,756	195,016