

Consolidated Statement of Recognised Gains and Losses

Year ended 31 December 2001

	<i>Notes</i>	2001 <i>HK\$</i>	2000 <i>HK\$</i>
Surplus on revaluation of leasehold land and buildings	<i>30</i>	96,805	–
Net gains not recognised in the profit and loss account		96,805	–
Net profit/(loss) for the year attributable to shareholders		(10,565,236)	6,446,538
Total recognised gains and losses		(10,468,431)	6,446,538
Goodwill eliminated directly against reserves	<i>30</i>	–	(11,924,221)
		(10,468,431)	(5,477,683)