

CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

FOR THE YEAR ENDED 31ST DECEMBER 2001

	Note	2001 HK\$'000	2000 HK\$'000
Exchange differences arising on translation of the accounts of subsidiaries and associated companies	24	<u>(1,828)</u>	<u>(381)</u>
Net loss not recognised in profit and loss account		(1,828)	(381)
Profit for the year	24	173,837	151,138
Goodwill realised on deemed disposals of and disposal of partial interest in an associated company	24	9,251	18,235
Capital reserve realised on disposal of subsidiaries	24	<u>—</u>	<u>(6,769)</u>
Total recognised gains		181,260	162,223
Adjustment to goodwill upon completion of restructuring of an associated company	24	<u>—</u>	<u>39,791</u>
		<u>181,260</u>	<u>202,014</u>