

Consolidated Statement of Recognised Gains and Losses

Year ended 31 December 2001



	Notes	2001 HK\$'000	2000 HK\$'000
Exchange differences arising on consolidation of subsidiaries outside Hong Kong	29	204	1,317
Net gains not recognised in the profit and loss account		204	1,317
Net profit/(loss) for the year from ordinary activities attributable to shareholders*		16,649	(209,659)
Total recognised gains and losses		16,853	(208,342)
Goodwill eliminated directly against consolidated reserves*	29	—	(117,121)
		16,853	(325,463)

* Goodwill eliminated directly against consolidated reserves included HK\$53,879,000 which was subsequently written off to the profit and loss account for the year ended 31 December 2000, and was therefore included in the net loss from ordinary activities attributable to shareholders for the year ended 31 December 2000.