

## CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

For the year ended 31st December, 2001

	<b>2001</b>	<b>2000</b>
	HK\$'000	HK\$'000
		(As restated)
Loss not recognised in the consolidated income statement		
Exchange differences arising on translation		
of overseas operations	(1,567)	(5,772)
Profit for the year	238,847	180,917
Total recognised gains	237,280	175,145
Prior year adjustments arising from effects of changes		
in accounting policies (note 2)		
– decrease in retained profits at 1st January, 2000		(62,437)
– decrease in goodwill reserve at 1st January, 2000		179,124
		116,687