

## CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

For the year ended 31 December 2001

	Note	2001 HK\$'000	2000 HK\$'000
Exchange differences arising on translation of subsidiaries, associates and jointly controlled entities not recognised in the consolidated profit and loss account	29	(1,631)	6,332
Profit for the year		<b>800,210</b>	878,068
Total recognised gains and losses		<b>798,579</b>	884,400
Goodwill arising on acquisition of associates eliminated directly against reserves	29	–	(116,504)
Share of goodwill reserve of associates	29	–	(3,791)
Share of goodwill reserve of jointly controlled entities	29	–	(643)
		<b>798,579</b>	<b>763,462</b>