

CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

FOR THE YEAR ENDED 31 MARCH 2002

	2002 HK\$'000	2001 HK\$'000
Exchange differences arising on translation of overseas operations not recognised in the consolidated income statement	(9)	(605)
Profit for the year	44,107	39,134
Total recognised gains and losses	44,098	38,529
Credited against reserves of negative goodwill arising on acquisition of a subsidiary	—	12
	44,098	38,541