

Financial Statements

CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

for the year ended 31 March 2002

	Note	2002 HK\$'000	2001 HK\$'000
Exchange differences arising on translation of overseas operations not recognised in the consolidated income statement	22	(976)	809
Net profit for the year		<u>5,965</u>	<u>14,075</u>
Total recognised gains		<u>4,989</u>	<u>14,884</u>
Effect of prior year adjustment arising from adoption of SSAP 9 (Revised)			
- increase in dividend reserve at 1 April 2000			<u>17,200</u>

財務報表

綜合已確認損益表

截至二零零二年三月三十一日止年度

	附註	二零零二年 千港元	二零零一年 千港元
未於綜合收益表確認之折算海外公司賬之 滙兌總額差額	22	(976)	809
本年度純利		<u>5,965</u>	<u>14,075</u>
確認收益總額		<u>4,989</u>	<u>14,884</u>
上一年度之賬目因採納一般會計實務準則 第九號(修訂)而作出之調整： 於二零零零年四月一日之股息儲備增加			<u>17,200</u>