



CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

For the year ended 31 March 2002

	Note	2002 HK\$'000	2001 HK\$'000
Revaluation surplus on leasehold land and buildings	20	–	11,407
Exchange differences arising on translation of accounts of overseas subsidiaries not recognised in the profit and loss account	20	<u>350</u>	<u>(3,088)</u>
Net gains not recognised in the profit and loss account		350	8,319
Profit for the year		<u>31,211</u>	<u>22,865</u>
Total recognised gains and losses		31,561	31,184
Goodwill eliminated directly against reserves	21	<u>–</u>	<u>(14,890)</u>
		<u>31,561</u>	<u><u>16,294</u></u>