

CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

綜合已確認損益報表

For the year ended 31st March 2002

截至二零零二年三月三十一日止年度

		Notes	2002 二零零二年 HK\$'000 千港元	2001 二零零一年 HK\$'000 千港元
		附註		
Exchange differences arising on translation of overseas subsidiaries not recognised in the profit and loss account	未於損益表確認之換算 海外附屬公司賬目所 產生之匯兌差額	21	(173)	(1,707)
Profit attributable to shareholders	股東應佔溢利		220,188	190,289
Add: Exchange loss realised upon reduction in share capital of an overseas subsidiary	加：削減海外一附屬公司股本 所確認之匯兌虧損	21	2,460	-
Total recognised gains and losses	已確認損益總額		222,475	188,582
Goodwill eliminated directly against capital reserve	直接在資本儲備內 對銷之商譽	21	-	(1,540)
			222,475	187,042