

CONSOLIDATED Statement of Recognised Gains and Losses

Year ended 30 June 2002

	<i>Notes</i>	2002 HK\$'000	2001 HK\$'000
Underaccrual of prior year's final and special dividends	<i>13</i>	(1,050)	–
Net losses not recognised in the profit and loss account		(1,050)	–
Net profit for the year attributable to shareholders		131,409	195,450
Total recognised gains and losses		130,359	195,450
Goodwill eliminated directly against capital reserves	<i>31</i>	–	(483,155)
		130,359	(287,705)