

CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

for the year ended 31st July 2002

	<i>Note</i>	2002 HK\$'000	2001 HK\$'000
Exchange differences arising on translation of accounts of subsidiaries, jointly controlled entities and associated companies	<i>18</i>	<u>1</u>	<u>(220)</u>
Gain/(loss) not recognised in the profit and loss account		1	(220)
Profit for the year	<i>18</i>	<u>55,827</u>	<u>70,158</u>
Total recognised gains		55,828	69,938
Goodwill written back/(eliminated) directly against reserves	<i>18</i>	<u>1,102</u>	<u>(19,666)</u>
		<u>56,930</u>	<u>50,272</u>