

# CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

Year ended 31 March 2001

	Notes	2001 HK\$'000	2000 HK\$'000
Exchange differences on translation of the financial statements of foreign entities and gains not recognised in the consolidated profit and loss account	21	807	253
Net profit attributable to shareholders		<u>16,655</u>	<u>79,237</u>
Total recognised gains and losses		17,462	79,490
Capital reserve on acquisition of subsidiaries	21	–	5
Goodwill arising on acquisition eliminated directly against reserves	21	(25,715)	–
Goodwill written back on disposal of a subsidiary	21	<u>–</u>	<u>144</u>
		<u>(8,253)</u>	<u>79,639</u>