

CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

for the year ended 31 March 2001

	Note	2001 HK\$'000	2000 HK\$'000
Exchange difference on translation of the accounts of foreign entities	20	<u>(3,525)</u>	<u>348</u>
Net (losses)/gains not recognised in the profit and loss account		(3,525)	348
Net profit for the year		<u>8,673</u>	<u>39,367</u>
Total recognised gains and losses		5,148	39,715
Capital reserve released on disposal of a subsidiary		–	244
Movement of goodwill taken directly to reserves		<u>–</u>	<u>82</u>
		<u>5,148</u>	<u>40,041</u>

The notes on pages 22 to 41 form part of these accounts.