

Consolidated

Statement of Recognised Gains and Losses

Year ended 31 March 2001

	Note	2001 HK\$'000	2000 HK\$'000
Exchange differences on translation of the financial statements of foreign entities	24	784	(52)
Surplus/(deficit) on revaluation of long term investments	24	(7,055)	6,856
Gains/(losses) not recognised in the consolidated profit and loss account		(6,271)	6,804
Net profit attributable to shareholders for the year		67,490	56,041
Total recognised gains and losses		61,219	62,845
Goodwill directly debited to goodwill/capital reserve	24	(142,734)	–
Negative goodwill directly credited to goodwill/capital reserve	24	2,837	3,146
		(78,678)	65,991