

Consolidated Statement of Recognized Gains and Losses

For the year ended 31 March 2001

	2001 HK\$	2000 HK\$
Exchange difference arising on translation of overseas operations	1,412,683	–
Revaluation decrease on investment property	–	(4,700,000)
Gain (loss) not recognised in the consolidated income statement	1,412,683	(4,700,000)
Net profit for the year	8,264,709	757,699
Total recognised gains (losses)	9,677,392	(3,942,301)
Elimination against reserves of goodwill arising on acquisition of an associate	(7,938,469)	–
	1,738,923	(3,942,301)