

Consolidated Statement of Recognised Gains and Losses

Year ended 30 June 2001

	Note	2001 HK\$'000	2000 HK\$'000
Exchange differences on translation of the financial statements of foreign subsidiaries	24	(10,442)	1,959
Surplus on revaluation of leasehold land and buildings	24	735	7,298
Net gains/(losses) not recognised in the profit and loss account		(9,707)	9,257
Net profit from ordinary activities attributable to shareholders		2,637	121,706
Total recognised gains and losses		(7,070)	130,963
Goodwill eliminated against reserves	24	-	(182)
Capital reserve arising on acquisition of additional interest in a subsidiary	24	1,184	-
		(5,886)	130,781