

Consolidated Statement of Recognised Gains and Losses

For the year ended 30th September, 2001

	Note	2001 HK\$'000	2000 HK\$'000
Deficit on revaluation of investment securities	21	(10,918)	(11,303)
Exchange differences arising on translation of subsidiaries and a jointly controlled entity	21	188	(96)
Net losses not recognised in the consolidated profit and loss account		(10,730)	(11,399)
Profit for the year		475,308	394,637
Investment revaluation reserve transferred to the consolidated profit and loss account upon impairment of investment securities	21	21,803	-
Total recognised gains and losses		486,381	383,238
Goodwill eliminated directly against reserves	21	(672)	(119,554)
		485,709	263,684