

Consolidated Statement of Recognised Gains and Losses

Year ended 30 April 2001

	<i>Note</i>	2001 <i>HK\$'000</i>	2000 <i>HK\$'000</i>
Exchange differences arising on translation of subsidiaries and associates	33	<u>121</u>	<u>–</u>
Gains not recognised in the profit and loss account		121	–
Net profit attributable to shareholders		<u>12,818</u>	<u>20,677</u>
Total recognised gains and losses		12,939	20,677
Goodwill eliminated directly against reserves	33	–	(26)
Capital reserve credited directly to reserves	33	<u>–</u>	<u>36,282</u>
		<u><u>12,939</u></u>	<u><u>56,933</u></u>