CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

For the year ended 31st December 2001

	Note	2001 HK\$'000	2000 HK\$'000
Share of exchange differences of an associated company	15	(1,326)	(1,595)
Share of deficit on revaluation of investments in securities of an associated company	15	(569)	(14,671)
Losses not recognised in the consolidated profit and loss account		(1,895)	(16,266)
Profit for the year	15	215,646	311,200
Total recognised gains		213,751	294,934
Goodwill taken directly to reserves	15		(32,983)
		213,751	261,951