

# Consolidated Statement of Recognised Gains and Losses

For the year ended 31 December 2001

	2001 HK\$'000	2000 HK\$'000
Exchange difference on translation of foreign subsidiaries	381	(388)
Exchange reserve released on disposal of subsidiaries	–	(1,117)
Goodwill previously eliminated directly against reserves written off to income statement	69,335	–
Other capital reserve and goodwill on consolidation released on disposal of subsidiaries	–	1,647
Net (loss)/profit for the year attributable to shareholders	(681,315)	1,302
<b>Total recognised (losses)/gains</b>	<b>(611,599)</b>	1,444
Goodwill on acquisition of subsidiaries eliminated directly against reserves	–	(7,134)
	<b>(611,599)</b>	(5,690)