

CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

For the year ended 31st December, 2001

	1st January, 2001 to 31st December, 2001 HK\$'000	1st April, 2000 to 31st December, 2000 HK\$'000
Exchange differences arising on translation of financial statements of operations outside Hong Kong not recognised in the consolidated income statement	5,531	—
Profit (loss) for the year/period	131,421	(16,574)
Total recognised gains and losses	136,952	(16,574)
Capital reserve arising on acquisition of additional interests in subsidiaries	—	593
Goodwill arising on acquisition of a subsidiary	—	(1,250)
	136,952	(17,231)