

Consolidated Statement of Recognised Gains and Losses

For the year ended 31 December 2001

(Expressed in Hong Kong dollars)

	Note	2001 \$'000	2000 \$'000
Exchange differences arising on translation of financial statements of subsidiaries outside Hong Kong	28(a)	28	230
Exchange reserve realised upon deemed disposal of a subsidiary	28(a)	—	64
Share issuance expenses	28(a)	—	(1,975)
Net gains/(losses) not recognised in the income statement		28	(1,681)
Net profit for the year		21,248	9,388
Total recognised gains		21,276	7,707
Goodwill written back upon partial disposal of a subsidiary	28(a)	846	7,477
Goodwill on consolidation taken directly to reserves	28(a)	—	(93,441)
		<u>22,122</u>	<u>(78,257)</u>

The notes on pages 36 to 88 form part of these financial statements.