CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

For the year ended December 31, 2001

	2001 HK\$'000	2000 HK\$'000
Net profit for the year and total recognised gains for the year	140,006	80,473
Goodwill arising on acquisition of an associate eliminated against reserves	-	(2,032)
	140,006	78,441
Prior year adjustment arising from the effect of a change in accounting policy in respect of dividend recognition (see note 2)		
- increase in accumulated profits at January 1, 2000		40,933