

Consolidated Statement of Recognised Gains and Losses

For the year ended 31st December, 2001

	<u>2001</u> <i>HK\$'000</i>	<u>2000</u> <i>HK\$'000</i>
Exchange difference arising on translation of overseas operations not recognised in the consolidated income statement	52	204
Net profit for the year	<u>34,264</u>	<u>33,710</u>
Total recognised gains	34,316	33,914
Elimination against reserves of goodwill arising on acquisition of subsidiaries	<u>-</u>	<u>(7,215)</u>
	<u>34,316</u>	<u>26,699</u>
Prior period adjustment arising from adoption of Statement of Standard Accounting Practice No. 9 (see note 2)		
- increase in accumulated profits at 1st January, 2000		<u>11,168</u>