

Consolidated Statement of Recognised Gains and Losses

Year ended 31 March 2002

	Note	2002 HK\$'000	2001 HK\$'000
Surplus/(deficit) on revaluation of leasehold land and buildings	24	<u>(4,406)</u>	<u>4,241</u>
Net profit/(loss) not recognised in the profit and loss account		(4,406)	4,241
Net profit for the year		<u>98,034</u>	<u>84,692</u>
Total recognised gains and losses		93,628	88,933
Goodwill arising from acquisition of associates eliminated directly against reserves	24	<u>–</u>	<u>(2,327)</u>
		<u>93,628</u>	<u>86,606</u>