

Consolidated Statement of Recognised Gains and Losses

For the year ended 31st March, 2002

	2002	2001
	HK\$'000	(restated) HK\$'000
Exchange difference arising on translation of the financial statements of overseas operations not recognised in the income statement but recognised in the reserves	(5,672)	(234)
Profit for the year	<u>100,680</u>	<u>180,151</u>
Total recognised gains	<u>95,008</u>	<u>179,917</u>
		HK\$'000
Prior year adjustments arising from the effects of changes in accounting policies (see note 2)		
Increase (decrease) in reserves at 1st April, 2000		
– Retained profits		(109,984)
– Goodwill held in reserves		<u>131,918</u>
		<u>21,934</u>