

CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

Annual Report 2002

For the year ended 31 March 2002

	2002 HK\$	2001 HK\$
Revaluation decrease on an investment property	(800,000)	–
Exchange difference arising on translation of operations outside Hong Kong	–	1,412,683
(Loss) gain not recognised in the consolidated income statement	(800,000)	1,412,683
Net profit for the year	4,856,598	8,264,709
Total recognised gains	4,056,598	9,677,392
Goodwill arising on acquisition of an associate taken to reserves	–	(7,938,469)
	4,056,598	1,738,923