

CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

For the year ended 31 March 2002

		2002	2001
	Note	HK\$'000	HK\$'000
Share of investment securities revaluation surplus/(deficit) of associated companies	20	493	(2,036)
Share of exchange reserve of an associated company	20	13	235
Share of capital reserve of an associated company	20	—	111
Net gains/(losses) not recognised in the profit and loss account		506	(1,690)
Profit for the year	20	27,988	57,087
Add: Exchange fluctuation reserve included in profit on disposal of subsidiaries		—	7,329
Total recognised gains		28,494	62,726
Goodwill eliminated directly against reserves	20	—	(38,891)
		<u>28,494</u>	<u>23,835</u>