

Consolidated Statement of Recognised Gains and Losses

Year ended 31 March 2002

	Notes	2002 HK\$'000	2001 HK\$'000
Exchange differences on translation of the financial statements of foreign entities	26	50	784
Surplus/(deficit) on revaluation of long term investments	26	<u>1,910</u>	<u>(7,055)</u>
Gains/(losses) not recognised in the consolidated profit and loss account		1,960	(6,271)
Net profit attributable to shareholders for the year		<u>80,157</u>	<u>67,490</u>
Total recognised gains and losses		82,117	61,219
Goodwill directly debited to goodwill/capital reserve	26	–	(142,734)
Negative goodwill directly credited to goodwill/capital reserve	26	<u>–</u>	<u>2,837</u>
		<u><u>82,117</u></u>	<u><u>(78,678)</u></u>