

**Consolidated Statement of Recognised Gains and Losses**

For the year ended 31st March, 2001

	<i>Note</i>	<b>2001</b> <b>HK\$'000</b>	2000 HK\$'000
<b>Revaluation surplus on land and buildings held by an associated company</b>	23	—	15,932
<b>Exchange differences arising on translation of accounts of subsidiaries and associated companies</b>	23	<u>(2,090)</u>	<u>1,821</u>
<b>Net (loss)/gains not recognised in the profit and loss account</b>		<b>(2,090)</b>	17,753
<b>Profit for the year</b>		<b>41,188</b>	79,703
<b>Less: Land and buildings revaluation reserve realised by a subsidiary</b>	23	<u>—</u>	<u>(18)</u>
<b>Total recognised gains</b>		<b>39,098</b>	97,438
<b>Net write back/(off) of goodwill on disposal/acquisition of:</b>			
<b>Subsidiaries</b>	23	<b>1,289</b>	(478)
<b>Associated companies</b>	23	<u>—</u>	<u>(1,111)</u>
		<b><u>40,387</u></b>	<b><u>95,849</u></b>