

Consolidated Statement of Recognised Gains and Losses

Year ended 31 December 2001

	<i>Note</i>	2001 RMB'000	2000 <i>RMB'000</i>
Waivers of amount due to a director		—	104,904
Currency translation adjustment	32	—	1,125
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Net gain not recognised in the income statement		—	106,029
Profit attributable to shareholders		143,680	182,421
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Total recognised gains		143,680	288,450
Negative goodwill eliminated directly against retained profits		—	3,548
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		143,680	291,998
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The notes on pages 26 to 64 form an integral part of these financial statements.