



Consolidated Statement of Recognized Gains and Losses

Year ended 31st March, 2002

	Notes	2002 HK\$'000	2001 HK\$'000
(DEFICIT) SURPLUS ARISING FROM VALUATION OF INVESTMENT PROPERTIES	28	(514)	459
OTHER PROPERTY REVALUATION RESERVE NET OFF WITH PROVISION FOR IMPAIRMENT LOSS OF LEASEHOLD PROPERTIES	28	(46)	–
EXCHANGE DIFFERENCES ARISING FROM TRANSLATION OF FINANCIAL STATEMENTS OF OPERATION OUTSIDE HONG KONG	28	183	(1,145)
REVERSAL OF GOODWILL WRITTEN OFF UPON LIQUIDATION OF A SUBSIDIARY	28	11	1,008
NET (LOSSES) GAINS NOT RECOGNIZED IN THE CONSOLIDATED INCOME STATEMENT		(366)	322
NET PROFIT FOR THE YEAR	13	152	6,743
TOTAL RECOGNIZED (LOSSES) GAINS		(214)	7,065
PRIOR PERIOD ADJUSTMENTS ARISING FROM CHANGES IN ACCOUNTING POLICIES	4	(16,743)	–

The notes on pages 27 to 65 form an integral part of these financial statements.