



CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

FOR THE YEAR ENDED 31 MARCH 2001

(Expressed in Hong Kong dollars)

	Note	2001 \$'000	2000 \$'000
Surplus on revaluation of properties	28(a)	249,152	6,574
(Deficits)/surplus on revaluation of non-trading securities	28(a)	(4,708)	6,052
Exchange differences on translation of the financial statements of foreign entities	28(a)	5,970	(16,605)
NET GAINS/(LOSSES) NOT RECOGNISED IN THE PROFIT AND LOSS ACCOUNT		250,414	(3,979)
Net profit for the year	28(a)	185,344	162,203
TOTAL RECOGNISED GAINS AND LOSSES		435,758	158,224
NEGATIVE GOODWILL TAKEN DIRECTLY TO CAPITAL RESERVE	28(a)	1,903	—
		437,661	158,224

The notes on pages 26 to 59 form part of these accounts.