

Consolidated Statement of Recognised Gains and Losses

For the year ended 31st March 2001

	Note	2001 HK\$'000	2000 HK\$'000
Revaluation deficit on investment properties	21	(102,580)	(13,128)
Exchange differences arising on translation of a subsidiary	21	(3,825)	2,380
Share of post-acquisition reserve movements of associated companies	21	(10,831)	414,398
Reserves released upon reclassification of an associated company	21	<u>(132,467)</u>	<u>—</u>
Net (losses)/gains not recognised in the consolidated profit and loss account		(249,703)	403,650
(Loss)/profit attributable to shareholders	21	(274,743)	83,465
Less: Revaluation reserve realised upon disposal of properties	21	<u>(32,557)</u>	<u>—</u>
Total recognised gains and losses		(557,003)	487,115
(Goodwill)/capital reserve arising on acquisition of subsidiaries and an associated company	21	<u>(250)</u>	<u>25,072</u>
		<u><u>(557,253)</u></u>	<u><u>512,187</u></u>