

Consolidated Statement of Recognised Gains and Losses

For the year ended 31st March, 2001

	<i>Note</i>	2001 HK\$'000	2000 HK\$'000
(DEFICIT)/SURPLUS ON REVALUATION OF NON-TRADING INVESTMENTS	21	(7,837)	37,199
EXCHANGE DIFFERENCES ARISING ON TRANSLATION OF THE ACCOUNTS OF A SUBSIDIARY	21	<u>110</u>	<u>251</u>
NET (LOSSES)/GAINS NOT RECOGNISED IN THE CONSOLIDATED PROFIT AND LOSS ACCOUNT		(7,727)	37,450
PROFIT FOR THE YEAR		9,023	25,825
LESS: REALISATION OF INVESTMENTS REVALUATION RESERVE ON DISPOSAL OF NON-TRADING INVESTMENTS	21	(4,871)	—
REALISATION OF INVESTMENT PROPERTY REVALUATION RESERVE UPON DISPOSAL OF ASSOCIATED COMPANIES	21	<u>—</u>	<u>(16,268)</u>
TOTAL RECOGNISED (LOSSES)/GAINS		<u>(3,575)</u>	<u>47,007</u>