

## CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

For the year ended 31st March, 2001

	Notes	2001 HK\$	2000 HK\$
DEFICIT ARISING FROM REVALUATION OF INVESTMENT PROPERTIES	26	<b>(21,586,735)</b>	(18,776,200)
EXCHANGE DIFFERENCES ARISING FROM TRANSLATION OF OVERSEAS SUBSIDIARIES	26	<b>(753,655)</b>	135,199
SHARE OF RESERVE MOVEMENTS IN ASSOCIATES			
– INVESTMENT PROPERTY REVALUATION RESERVE	26	<b>(543,409)</b>	(1,016,861)
– CAPITAL RESERVE	26	<b>16,444</b>	(109,687)
– EXCHANGE RESERVE	26	<b>(561,145)</b>	8,291
NET LOSSES NOT RECOGNISED IN THE INCOME STATEMENT		<b>(23,428,500)</b>	(19,759,258)
PROFIT FOR THE YEAR		<b>14,530,548</b>	15,217,182
NET RECOGNISED LOSSES		<b>(8,897,952)</b>	(4,542,076)
GOODWILL WRITTEN OFF ARISING FROM INCREASE OF INTEREST IN ASSOCIATE	26	<b>(6,741,775)</b>	–
		<b><u>(15,639,727)</u></b>	<b><u>(4,542,076)</u></b>