

Consolidated Statement of Recognised Gains and Losses

FOR THE YEAR ENDED 31ST MARCH, 2001

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	2001 HK\$'000	2000 HK\$'000
Surplus arising on revaluation of investment properties	23,051	–
The Group's share of deficit arising on revaluation of investment properties	–	(8,400)
Exchange (loss) gains arising on translation of financial statements of overseas operations	(3,315)	2,439
Share of associates' investment property revaluation reserve movements	2,596	–
Share of associates' other property revaluation reserve movements	–	276,301
Share of associates' exchange reserve movements	(5,734)	(9,007)
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Net gains not recognised in the consolidated income statement	16,598	261,333
(Loss) profit for the year	(1,025,297)	18,533
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Total recognised gains and losses	(1,008,699)	279,866
Goodwill on consolidation arising from acquisition of subsidiaries	(67,551)	–
Capital reserve arising from increase in interests in/acquisition of associates	2,651	7,110
Share of associates' movements in capital reserve on consolidation	(1,569)	(5,218)
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	(1,075,168)	281,758
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