

CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

For The Year Ended 31st March 2001

	<i>Note</i>	2001	2000
		HK\$'000	HK\$'000
Exchange difference arising on translation			
of accounts of overseas subsidiaries	<i>18</i>	(8,527)	4,994
Revaluation surplus / (deficit) on hotel properties	<i>18</i>	128,579	(113,259)
Gains / (losses) not recognised in the profit			
and loss account		120,052	(108,265)
Profit for the year attributable to shareholders		29,165	26,956
Total recognised gains / (losses)		149,217	(81,309)