

## Consolidated Statement of Recognised Gains and Losses

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For The Year Ended 31 March 2001

	2001 <i>HK\$'000</i>	2000 <i>HK\$'000</i>
Net (loss) gain arising from exchange differences on translation of operations outside Hong Kong not recognised in the consolidated income statement	(1,073)	225
Share of movement of translation reserve of associates	(109)	31
Revaluation increase of other properties	<u>2,525</u>	<u>1,308</u>
Net gains not recognised in the consolidated income statement	1,343	1,564
Net (loss) profit for the year	<u>(130,321)</u>	<u>35,207</u>
Total recognised (losses) gains	(128,978)	36,771
Goodwill arising on acquisition of an associate	—	(55,040)
Capital reserve arising on increase in shareholding of a subsidiary	<u>—</u>	<u>327</u>
	<u><u>(128,978)</u></u>	<u><u>(17,942)</u></u>