

Consolidated Statement of Recognised Gains and Losses

for the year ended 30th June, 2001

	Notes	2001 HK\$'000	2000 HK\$'000
(Deficit)/surplus on revaluation of properties			
— Other properties	31	(134,874)	41,110
— Investment properties	32	(4,407,731)	5,080,581
		(4,542,605)	5,121,691
Exchange difference on translation of foreign entities	31	772	176
Net (losses)/gains not recognised in the profit and loss account		(4,541,833)	5,121,867
Net profit for the year		4,394,010	5,829,344
Profit realised on dilution of interest in a subsidiary	31	(75,789)	(50,033)
Investment property revaluation reserve realised during the year	32	(4,886)	(7,619)
		4,313,335	5,771,692
Total recognised (losses)/gains		(228,498)	10,893,559
Capital reserve arising on consolidation	31	288,416	49,685
		59,918	10,943,244

The notes on pages 69 to 104 form part of these accounts.