

Consolidated Statement of Recognised Gains and Losses

For the Year ended 30th September, 2001

	2001 US\$'000	2000 <i>US\$'000</i>
Net gains not recognised in the income statement		
– revaluation increase on investment properties	677	3,695
Share of revaluation increase on investment properties of an associate	23	231
Net profit for the year	212,803	210,184
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Total recognised gains and losses	213,503	214,110
Capital reserve (goodwill) arising on acquisition of subsidiaries	1,327	(21,263)
Share of capital reserve (goodwill reserves) of associates	37	(6)
Share of capital reserve (goodwill reserve) of a jointly controlled entity	5	(108)
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	214,872	192,733
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