

Pro Forma Combined Statement of Recognised Gains and Losses

Year ended 31 December 2001

	Note	2001 HK\$'000	2000 HK\$'000
Surplus on revaluation of leasehold land and buildings	22	20,175	—
Surplus on revaluation of investment properties	22	18,752	—
Net gains not recognised in the profit and loss account		38,927	—
Net profit for the year from ordinary activities attributable to shareholders		22,153	25,681
Total recognised gains and losses		61,080	25,681