Consolidated Statement of Recognised Gains and Losses

For the year ended 31 March 2002

	2002 HK\$'000	2001 HK\$'000
Deficit on revaluation of land and buildings	(10,540)	(372,544)
Exchange difference arising on translation of overseas operations		2,782
Net loss not recognised in the consolidated income statement	(10,540)	(369,762)
Profit attributable to shareholders	303,328	268,998
Total recognised gains (losses)	292,788	(100,764)