



Consolidated Statement of Recognised Gains and Losses

For the year ended March 31, 2002

	2002 HK\$'000	2001 HK\$'000
Revaluation decrease on investment properties	(9,932)	(6,455)
Revaluation increase on leasehold land and buildings	4,031	–
Exchange differences arising on translation of financial statements of overseas operations	1,240	723
Net loss not recognised in the income statement	(4,661)	(5,732)
Net profit (loss) for the year	20,387	(49,826)
Total recognised gains (losses)	15,726	(55,558)
Elimination against reserves of goodwill arising on acquisition of subsidiaries	–	(1,179)
	15,726	(56,737)