



# Consolidated Statement of Recognised Gains and Losses

For the year ended 31st March 2002

	Note	2002 HK\$	2001 HK\$
Revaluation deficit on investment properties	19	(14,000,000)	(5,654,000)
Net revaluation (deficit)/surplus on other properties	19	(2,350,000)	3,463,400
Net losses not recognised in the profit and loss account		(16,350,000)	(2,190,600)
Loss for the year	19	(3,198,029)	(83,248,608)
Less: Realisation of investment properties revaluation reserve upon disposal of investment properties to the profit and loss account	19	186,880	–
Less: Realisation of other properties revaluation reserve upon disposal of other properties to the profit and loss account	19	–	(1,227,180)
Total recognised gains and losses		<u>(19,361,149)</u>	<u>(86,666,388)</u>