

# CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

For the year ended 31 March 2002

	<i>2002</i> <i>HK\$'000</i>	<i>2001</i> <i>HK\$'000</i>
REVALUATION INCREASE (DECREASE) ON INVESTMENTS IN SECURITIES	5,140	(2,668)
REVALUATION (DECREASE) INCREASE ON LAND AND BUILDINGS	<u>(6,668)</u>	<u>986</u>
NET LOSSES NOT RECOGNISED IN THE INCOME STATEMENT	(1,528)	(1,682)
NET PROFIT FOR THE YEAR	<u>80,128</u>	<u>56,703</u>
TOTAL RECOGNISED GAINS	78,600	55,021
CREDIT TO GOODWILL RESERVE ARISING ON ACQUISITION OF ADDITIONAL INTEREST IN A SUBSIDIARY	<u>–</u>	<u>24,192</u>
	<u><u>78,600</u></u>	<u><u>79,213</u></u>