

Consolidated Statement of Recognised Gains and Losses

Year ended 31 March 2002

	<i>Notes</i>	2002 HK\$'000	2001 <i>HK\$'000</i>
		<u> </u>	<u> </u>
Surplus on revaluation of land and buildings	28	–	7,078
Deficit on revaluation of investment properties	28	(2,000)	(42,352)
Deficit on revaluation of properties held for development	28	–	(310,168)
Revaluation reserve eliminated upon reclassification to properties under development	28	(782)	–
Revaluation reserve eliminated shared by minority shareholders upon reclassification to properties under development	28	157	–
Net losses not recognised in the profit and loss account		(2,625)	(345,442)
Net loss from ordinary activities attributable to shareholders		(499,507)	(93,328)
Total recognised gains and losses		(502,132)	(438,770)
Capital reserve on acquisition of additional interests in subsidiaries	28	–	8,331
		(502,132)	(430,439)