

Consolidated Statement of Recognised Gains and Losses

for the year ended 30th June, 2002

	Notes	2002 HK\$'000	2001 HK\$'000
Deficit on revaluation of properties			
— Investment properties	35	(673,358)	(4,407,731)
— Other properties	34	(80,853)	(134,874)
		<u>(754,211)</u>	<u>(4,542,605)</u>
Exchange difference on translation of the accounts of foreign entities	34	<u>1,376</u>	<u>772</u>
Net losses not recognised in the profit and loss account		<u>(752,835)</u>	<u>(4,541,833)</u>
Net profit for the year		2,153,149	4,394,010
Profit realised on dilution of interest in a subsidiary	34	(34,456)	(75,789)
Investment property revaluation reserve realised during the year	35	<u>(224,758)</u>	<u>(4,886)</u>
		<u>1,893,935</u>	<u>4,313,335</u>
Total recognised gains/(losses)		<u>1,141,100</u>	<u>(228,498)</u>
Capital reserve arising on consolidation	34	<u>—</u>	<u>288,416</u>
		<u>1,141,100</u>	<u>59,918</u>

The notes on pages 82 to 127 form part of these accounts.