

Consolidated Statement of Recognised Gains and Losses

for the year ended 30th June, 2002

	2002 HK\$'000	2001 HK\$'000
Revaluation decrease on investment properties	(22,621)	(436,044)
Revaluation decrease on other properties	(94,000)	(150,000)
	<u>(116,621)</u>	<u>(586,044)</u>
Net losses not recognised in the consolidated income statement	(116,621)	(586,044)
Net profit for the year	1,780,158	1,977,849
Realisation of investment property revaluation reserve	(282,733)	—
Realisation of other property revaluation reserve	(23,436)	(116,428)
	<u>1,357,368</u>	<u>1,275,377</u>
Prior year adjustment arising from the effects of changes in accounting policies		
— increase in dividend reserve at 1st July, 2001		<u>338,079</u>