

## Consolidated Statement of Recognised Gains and Losses

For the year ended 30th June, 2002

	2002 HK\$'000	2001 HK\$'000
Deficit on revaluation of investment properties	(7,043)	(3,966)
Unrealised holding loss on revaluation of other securities	(2,709)	(2,536)
Exchange differences arising on translation of overseas operations	(118)	(28)
Net loss not recognised in the income statement	(9,870)	(6,530)
Net loss for the year	(27,917)	(23,495)
Total recognised loss	(37,787)	(30,025)
Capital reserve arising on acquisition of additional interest in a subsidiary	—	495
	<u>(37,787)</u>	<u>(29,530)</u>