

Consolidated Statement of Recognised Gains and Losses for the Year Ended 30th June, 2002

(Expressed in Hong Kong dollars)

	<u>NOTE</u>	<u>2002</u> \$000's	<u>2001</u> \$000's
DEFICIT ON REVALUATION DEBITED TO INVESTMENT			
PROPERTIES REVALUATION RESERVE	19	(83,497)	(77,991)
EXCHANGE DIFFERENCES ARISING ON CONSOLIDATION	19	41,897	-
NET LOSSES NOT RECOGNISED IN THE PROFIT AND LOSS ACCOUNT		(41,600)	(77,991)
NET PROFIT FOR THE YEAR	19	114,351	259,806
TOTAL RECOGNISED GAINS		<u>72,751</u>	<u>181,815</u>

The notes on pages 20 to 40 form part of these financial statements.