

CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

FOR THE YEAR ENDED 28TH FEBRUARY 2001

	2001 HK\$'000	2000 HK\$'000
REVALUATION SURPLUS/(DEFICIT) ON INVESTMENT PROPERTIES	1,100	(100)
EXCHANGE DIFFERENCES ARISING ON TRANSLATION OF SUBSIDIARIES AND JOINTLY CONTROLLED ENTITY	<u>—</u>	<u>(36)</u>
NET GAINS/(LOSSES) NOT RECOGNISED IN THE PROFIT AND LOSS ACCOUNT	1,100	(136)
PROFIT FOR THE YEAR	5,157	27,096
RELEVANT PORTION OF EXCHANGE RESERVES REALISED IN THE PROFIT AND LOSS ACCOUNT ON DISPOSAL OF SUBSIDIARIES	<u>—</u>	<u>(1,298)</u>
TOTAL RECOGNISED GAINS	<u><u>6,257</u></u>	<u><u>25,662</u></u>