

**CONSOLIDATED STATEMENT OF RECOGNISED
GAINS AND LOSSES**
For the year ended 31st March, 2001

	Note	2001 HK\$Million	2000 HK\$Million
Deficit on revaluation of investment properties	21(a)	(368.9)	(127.0)
Surplus on revaluation of non-trading securities	21(a)	<u>263.8</u>	<u>252.8</u>
Net (losses) / gains not recognised in the consolidated profit and loss account		(105.1)	125.8
Group profit attributable to shareholders		62.6	158.9
Reserves transferred to profit and loss account on disposal of non-trading securities	21(a)	(73.7)	(4.6)
Net provision for non-trading securities written back	21(a)	<u>(11.0)</u>	<u>-</u>
Total recognised (losses) / gains		<u><u>(127.2)</u></u>	<u><u>280.1</u></u>

The notes in F109.pdf form part of these accounts.