

CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

For the year 31st March, 2001

	<u>2001</u> HK\$'000	<u>2000</u> HK\$'000
Revaluation decrease on investments in securities held by the Group	(17,796)	(12,986)
Revaluation (decrease) increase on investment properties held by the Group	(21,143)	3,969
Revaluation increase on investment properties held by associates	10,064	18,894
Exchange differences arising on translation of financial statements denominated in currencies other than Hong Kong dollars	2,125	(6,277)
Share of associates' exchange differences arising on translation of financial statements denominated in currencies other than Hong Kong dollars	<u>(26,634)</u>	<u>(3,618)</u>
Net losses not recognised in the income statement	(53,384)	(18)
Net profit for the year	<u>47,912</u>	<u>33,744</u>
Total recognised gains and losses	<u>(5,472)</u>	<u>33,726</u>