

## Consolidated Statement of Recognised Gains and Losses

For the year ended 31st March 2001

|  | Note | <b>2001</b><br><i>HK\$</i> | <b>2000</b><br><i>HK\$</i> |
|--|------|----------------------------|----------------------------|
| Net revaluation (deficit)/surplus on investment properties   | 18   | (5,654,000)                | 600,000                    |
| Net revaluation surplus on other properties  | 18   | 3,463,400                  | 14,190,651                 |
| Net (losses)/gains not recognised in the profit and loss account   |      | (2,190,600)                | 14,790,651                 |
| Loss for the year  | 18   | (83,248,608)               | (47,341,960)               |
| Less: Realisation of other properties revaluation reserve upon disposal of other properties to the profit and loss account | 18   | (1,227,180) (86,666,388)   | (32,551,309)               |