

## Consolidated Statement of Recognised Gains and Losses

For The Year Ended 31st March, 2001

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	2001 HK\$'000	2000 HK\$'000
(Deficit) surplus on revaluation of investment properties	(19,422)	30,726
Surplus on revaluation of properties for own use	7,598	62,123
Exchange difference arising on translation of financial statements of overseas subsidiaries	(9,160)	2,449
Share of reserves of associates	—	(7,615)
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Net (losses) gains not recognised in the income statement	(20,984)	87,683
Profit for the year	<u>171,759</u>	<u>274,689</u>
Total recognised gains	150,775	362,372
Goodwill arising on acquisition of additional interests in subsidiaries and associates eliminated directly against reserves	<u>(17,315)</u>	<u>(3,180)</u>
	<u><u>133,460</u></u>	<u><u>359,192</u></u>