

Consolidated Statement of Recognised Gains and Losses

For the year ended 31 March 2001



	2001 HK\$ million	2000 HK\$ million
Revaluation surplus on land and buildings	1.4	2.7
Exchange differences arising on translation of overseas operations	(0.4)	(0.1)
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Net gains not recognised in the income statement	1.0	2.6
Profit attributable to shareholders	508.3	503.1
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Total recognised gains and losses	509.3	505.7
(Goodwill) capital reserve arising from acquisition of additional interests in jointly controlled entities and a subsidiary	(0.9)	0.1
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	<u>508.4</u>	<u>505.8</u>