

CONSOLIDATED STATEMENT OF RECOGNIZED GAINS AND LOSSES

94

For the year ended 30th June 2001 (Expressed in millions of Hong Kong dollars)

	Note	2001	2000
Increase in property valuation arising during the year	26	805	7,933
Exchange differences on translation of the financial statements of foreign entities	26	11	5
Net gains not recognized in the consolidated profit and loss account		816	7,938
Profit attributable to shareholders for the year		8,330	10,822
Realized surplus on disposal of investment properties transferred to operating profits	26	(278)	(172)
Total recognized gains and losses		8,868	18,588
Net goodwill arising on consolidation	26	(43)	(95)
		8,825	18,493