

## CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

For the year ended 30th June, 2001

	<b>2001</b> <b>HK\$</b>	2000 <i>HK\$</i>
Revaluation surplus on investment properties	<b>399,737,776</b>	316,452,865
Share of revaluation deficit on investment properties of associates	<b>(186,612,555)</b>	(27,987,373)
Revaluation deficit on investments in securities	<b>(216,767,062)</b>	(302,059,328)
Exchange differences arising on translation of operations outside Hong Kong	<b>10,215,468</b>	—
Net gains (losses) not recognised in the consolidated income statement	<b>6,573,627</b>	(13,593,836)
Net profit attributable to shareholders	<b>500,976,310</b>	1,365,325,302
Total recognised gains	<b>507,549,937</b>	1,351,731,466
Effect of changes in accounting policy (note 2) – decrease in property revaluation reserve at 1st July, 1999		<u>(87,691,796)</u>