

■ Consolidated Statement of Recognised Gains and Losses

For the year ended 30th June, 2001

	2001 <i>HK\$'000</i>	2000 <i>HK\$'000</i>
(Deficit) surplus on revaluation of investment properties	(3,966)	24,053
Unrealised holding loss on revaluation of other securities	(2,536)	(14,563)
Exchange differences arising on translation of overseas operations	(28)	730
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Net (loss) gain not recognised in the income statement	(6,530)	10,220
Net (loss) profit for the year	(23,495)	20,547
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Total recognised (loss) gains	(30,025)	30,767
Capital reserve arising on acquisition of additional interest in a subsidiary	495	6,829
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	(29,530)	37,596
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