

Consolidated Statement of Recognised Gains and Losses

Year ended 28 February 2002

| | Note | 2002 HK\$'000 | 2001 HK\$'000 |
|---|------|------------------|------------------|
| Exchange differences on translation of the financial statements of foreign entities | 28 | 1,873 | (1,885) |
| Surplus/(deficit) on revaluation of investment properties of associates | 28 | (63,233) | 85,235 |
| Net gain/(loss) not recognised in the profit and loss account | | (61,360) | 83,350 |
| Net loss from ordinary activities attributable to shareholders | | (58,054) | (268,810) |
| Total recognised gains and losses | | (119,414) | (185,460) |