

# STATEMENT OF RECOGNISED GAINS AND LOSSES

*For the year ended 31st March 2002*

	Note	2002 US\$'000	2001 US\$'000
<b>Revaluation deficit on investment properties</b>	27	<b>(806)</b>	(2,441)
<b>Exchange differences arising on translation of subsidiaries, associated companies and jointly controlled entities</b>	27	<b>(5,910)</b>	(5,065)
<b>Net losses not recognised in the profit and loss account</b>		<b>(6,716)</b>	(7,506)
<b>Profit attributable to shareholders</b>	27	<b>110,832</b>	145,368
<b>Less : Realisation of investment property revaluation reserve upon disposal of investment property to the profit and loss account</b>	27	<b>(983)</b>	-
<b>Total recognised gains</b>		<b>103,133</b>	137,862
<b>Goodwill on acquisition of subsidiaries, associated companies and jointly controlled entities</b>	27	-	(7,341)
		<b>103,133</b>	130,521