

# Consolidated Statement of Recognised Gains and Losses

For the year ended 31 March 2002

	Note	2002 HK\$Million	2001 HK\$Million
Deficit on revaluation of investment properties	21(a)	(85.1)	(368.9)
(Deficit)/surplus on revaluation of non-trading securities	21(a)	(223.7)	263.8
<b>Net losses not recognised in the profit and loss account</b>		<b>(308.8)</b>	<b>(105.1)</b>
(Loss)/profit attributable to shareholders		(81.3)	62.6
Reserves transferred to the profit and loss account on disposal of:			
Non-trading securities	21(a)	—	(73.7)
Investment properties		(3.0)	—
Net provision for non-trading securities written back	21(a)	—	(11.0)
<b>Total recognised losses</b>		<b>(393.1)</b>	<b>(127.2)</b>

The notes on pages 24 to 48 form part of these accounts.