

*Consolidated Statement of Recognised Gains and Losses*

FOR THE YEAR ENDED 31ST MARCH, 2002

	2002 HK\$'000	2001 HK\$'000
Surplus on revaluation of properties held for own use	143	84
Exchange gain (loss) on translation of financial statements of overseas subsidiaries	<u>1,137</u>	<u>(257)</u>
Net gains (losses) not recognised in the consolidated income statement	1,280	(173)
Net (loss) profit for the year	<u>(9,429)</u>	<u>7,761</u>
Total recognised (losses) gains	<u><u>(8,149)</u></u>	<u><u>7,588</u></u>
Effect of prior year adjustment in respect of derecognition of final dividend payable Increase in dividend reserve at 1st April, 2000		<u><u>25,633</u></u>