

Consolidated Statement of Recognised Gains and Losses

FOR THE YEAR ENDED 31ST MARCH, 2002

	2002 HK\$'000	2001 HK\$'000
Deficit on revaluation of investment properties	(30,300)	(19,422)
Surplus on revaluation of other properties	14,813	7,598
Exchange difference arising on translation of financial statements of overseas subsidiaries	(3,134)	(9,160)
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Net losses not recognised in the income statement	(18,621)	(20,984)
Profit for the year	111,462	171,759
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Total recognised gains	92,841	150,775
Goodwill arising on acquisition of additional interests in subsidiaries and associates eliminated directly against reserves	–	(17,315)
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	92,841	133,460
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Effect of prior period adjustments in respect of		
– derecognition of final dividend payable		
Increase in dividend reserve at 1st April, 2000		58,283
– recognition of impairment of goodwill held in reserves		
Increase in capital reserve at 1st April, 2000		674
Decrease in retained profits at 1st April, 2000		(674)
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		58,283
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