

## PROFORMA CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

For the year ended 31st March, 2002

	2002 HK\$'000	2001 HK\$'000
Exchange differences arising from translation of the overseas operations	22	72
Revaluation surplus of investment properties	<u>44,355</u>	<u>—</u>
Gains not recognised in the proforma consolidated income statement	44,377	72
Net profit for the year	<u>27,766</u>	<u>21,970</u>
Total recognised gains	<u><u>72,143</u></u>	<u><u>22,042</u></u>