

CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

For the year ended 30 June 2002

	2002	2001
	HK\$'000	HK\$'000
(Deficit) surplus arising from revaluation of investment in securities	(5,048)	10,391
Exchange differences arising on translation of overseas operations	<u>1,466</u>	<u>(1,939)</u>
Net (losses) gains not recognised in the income statement	(3,582)	8,452
Profit attributable to shareholders	<u>71,417</u>	<u>47,658</u>
Total recognised gains	<u>67,835</u>	<u>56,110</u>