

CONSOLIDATED STATEMENT OF RECOGNIZED GAINS AND LOSSES

For the year ended 30th June 2002 (Expressed in millions of Hong Kong dollars)

	Note	2002	2001
Increase/(Decrease) in property valuation arising during the year	27	(4,602)	805
Exchange differences on translation of the financial statements of foreign entities	27	–	11
Net gains/(losses) not recognized in the consolidated profit and loss account		(4,602)	816
Profit attributable to shareholders for the year		8,519	8,330
Realized surplus on disposal of investment properties transferred to operating profits	27	(72)	(278)
Total recognized gains		3,845	8,868
Net goodwill arising on consolidation	27	–	(43)
Goodwill adjustments	27	67	–
		3,912	8,825