

CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

Year ended 30 June 2002

	<i>Notes</i>	2002 HK\$'000	2001 <i>HK\$'000</i>
EXCHANGE DIFFERENCES ARISING FROM TRANSLATION OF FINANCIAL STATEMENTS OF OVERSEAS OPERATIONS	23	1,583	-
SURPLUS ON REVALUATION OF FIXED ASSETS	23	<u>-</u>	<u>6,989</u>
NET GAINS NOT RECOGNISED IN THE INCOME STATEMENT		1,583	6,989
NET PROFIT FOR THE YEAR ATTRIBUTABLE TO SHAREHOLDERS		<u>134,739</u>	<u>94,541</u>
TOTAL RECOGNISED GAINS AND LOSSES		<u>136,322</u>	<u>101,530</u>

The notes on pages 31 to 69 form an integral part of these financial statements.