

Consolidated Statement of Recognised Gains and Losses

Year ended 30 June 2002

	Note	2002 HK\$'000	2001 HK\$'000
Exchange differences on translation of the financial statements of foreign subsidiaries	26	8,863	(10,442)
Surplus on revaluation of leasehold land and buildings	26	3,536	735
Net gains/(losses) not recognised in the profit and loss account		12,399	(9,707)
Net profit/(loss) from ordinary activities attributable to shareholders		(77,504)	2,637
Total recognised gains and losses		(65,105)	(7,070)
Capital reserve arising on acquisition of additional interest in a subsidiary	26	–	1,184
		(65,105)	(5,886)