

CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES
FOR THE YEAR ENDED 30 JUNE 2001

	<i>Note</i>	2001 HK\$'000	2000 HK\$'000
Net (deficit)/surplus on revaluation of non-trading investments	22	(1,639,478)	1,383,668
Interest on mandatorily convertible bonds	22	(58,979)	(58,718)
Exchange differences arising on translation of subsidiaries, associated companies and jointly controlled entities	22	–	(7,339)
Net (losses)/gains not recognised in the consolidated profit and loss account		(1,698,457)	1,317,611
Profit available for appropriation		15,066	1,267,857
Total recognised (losses)/gains		(1,683,391)	2,585,468
Reserves arising from reorganisation	22	–	570,421
Goodwill eliminated directly against reserves	22	(109,592)	(23,795)
Release of reserves upon disposal of associated companies			
Company and a subsidiary	22	395,792	–
A jointly controlled entity	22	976	–
		(1,396,215)	3,132,094