

Consolidated Statement Of Recognised Gains And Losses

	Note	2001 HK\$'000	2000 HK\$'000
Revaluation deficit on investment properties and other properties	24	(2,020,726)	(487,916)
Share of revaluation deficit of properties held by associated companies	24	(169,178)	(562,132)
Revaluation surplus on non-trading securities	24	392,522	57,745
Exchange differences arising on translation of the accounts of the PRC and overseas subsidiaries and associated companies	24	(83,836)	(151,322)
Net losses not recognised in the profit and loss account		(1,881,218)	(1,143,625)
Profit for the year		395,750	728,201
Relevant portion of properties revaluation reserves realised in the profit and loss account on disposal	24	(153,552)	(499,628)
Capital reserve released upon disposal of subsidiaries	24	(494)	—
Total recognised gains and losses		(1,639,514)	(915,052)
Capital reserve arising from purchase of additional interest in an associated company	24	—	62,854
Goodwill arising from purchase of subsidiaries eliminated directly against reserves	24	—	(3,590)
		(1,639,514)	(855,788)