

# Consolidated Statement of Recognized Gains and Losses

For the year ended December 31, 2001  
(Amounts expressed in millions of Hong Kong dollars)

	2001 HK\$ million	2000 HK\$ million (Restated) (Note 34)
(Deficit)/Surplus on revaluation of investment properties	(301)	219
Exchange differences on translation of the financial statements of foreign entities	(159)	(63)
<b>Net (losses)/gains not recognized in the consolidated income statement</b>	<b>(460)</b>	156
Profit/(Loss) for the year attributable to shareholders	<b>1,892</b>	(129,297)
<b>Total recognized gains and losses</b>	<b>1,432</b>	(129,141)
Realization of goodwill on contribution of assets to a jointly controlled company	<b>6,382</b>	-
Realization of goodwill on disposal of a subsidiary	<b>33</b>	48
Adjustment to goodwill arising from acquisition of an associate	<b>(39)</b>	-
Goodwill arising from acquisitions of subsidiaries eliminated directly against reserves	-	(172,014)
Goodwill arising from acquisitions of jointly controlled companies eliminated directly against reserves	-	(167)
Goodwill arising from acquisitions of associates eliminated directly against reserves	-	(376)
Realization of capital reserve on disposal of subsidiaries	-	(9)
	<b>7,808</b>	(301,659)
Effect of the adoption of new accounting standards (note 34(a))	-	122,390
	<b>7,808</b>	(179,269)