

Consolidated Statement of Recognised Gains and Losses

for the year ended 31 December 2001

	Note	2001 HK\$'000	2000 (Restated – notes 1 and 30) HK\$'000
Diminution in value of properties under development			
– as previously reported		–	(42,586)
– prior year adjustment arising from change in accounting policy for properties under development (note 1(b))		–	42,586
– as restated		–	–
Deficit on revaluation of securities	24	(2,072)	(9,546)
Net losses not recognised in the consolidated profit and loss account		(2,072)	(9,546)
Net profit for the year as reported in the consolidated profit and loss account		281,926	126,613
Less : Net transfer to the consolidated profit and loss account from reserves			
– as previously reported			(141,877)
– prior year adjustment arising from change in accounting policy for properties under development (note 1(b))			22,034
Net transfer to the consolidated profit and loss account from reserves (2000: as restated)		(284,284)	(119,843)
Total recognised gains and losses		(4,430)	(2,776)

The notes on pages 30 to 66 form part of these accounts.