

CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES *for the year ended 31 December 2001*

	2001	2000
	HK\$'000	HK\$'000
Revaluation (decrease) increase on land and buildings	(24,119)	23,644
Revaluation (decrease) increase on investments in securities	(36,457)	51,310
Exchange (loss) gain arising on translation of overseas operations	<u>(133)</u>	<u>2,504</u>
Net (losses) gains not recognised in the income statement	(60,709)	77,458
Net profit for the year	<u>345,887</u>	<u>456,598</u>
Total recognised gains	<u>285,178</u>	<u>534,056</u>
Prior period adjustment (<i>see note 2</i>)		
Increase in dividend reserve at 1 January 2000	<u>—</u>	<u>117,450</u>