

Consolidated Statement of Total Recognised Gains and Losses

for the year ended 31 December 2001

2001 US\$ millions		2001 HK\$ millions	2000 HK\$ millions
(315)	Surplus (deficit) on revaluation of investment properties	(2,460)	425
(112)	Surplus (deficit) on revaluation of investments	(874)	8,810
37	Share of surplus (deficit) on revaluation of investment properties of jointly controlled entities	292	(86)
–	Share of surplus on revaluation of investments in associated companies	–	6
(461)	Exchange differences on translation of financial statements of overseas subsidiary and associated companies and jointly controlled entities	(3,593)	(2,844)
(851)	Net gains (losses) not recognised in the profit and loss account	(6,635)	6,311
1,550	Net profit for the year	12,088	34,118
699	Total recognised gains and losses	5,453	40,429
85	Net goodwill realised upon disposal of subsidiary and associated companies and jointly controlled entities	661	–
–	Elimination of goodwill on acquisition of subsidiary and associated companies and jointly controlled entities	–	(5,621)
784		6,114	34,808