



## Consolidated Statement of Recognised Gains and Losses

For the year ended 31 December 2001

		2001 US\$'000	Restated 2000 US\$'000
	<i>Note</i>		
Revaluation (deficit)/surplus on hotel properties	23	(51,970)	212,678
Revaluation surplus on investment properties	23	6,551	43,824
Exchange differences arising on translation of subsidiaries and associated companies	23	(28,465)	(62,627)
Net (losses)/gains not recognised in the profit and loss account		(73,884)	193,875
Profit attributable to shareholders		58,793	91,777
<b>Total recognised (losses)/gains</b>		<b>(15,091)</b>	<b>285,652</b>
<b>Cumulative effect of changes in accounting policies adopted on 1 January 2001:</b>			
Retained profits at 1 January			
– effect of adopting SSAP 30	25	24,207	9,465
Capital reserve at 1 January			
– effect of adopting SSAP 30	25	(396,256)	(394,811)
		<b>(372,049)</b>	<b>(385,346)</b>