

CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

For the year ended 31st December, 2001

		2001	2000
		<i>HK\$</i>	Restated
	<i>Note</i>	<i>Million</i>	<i>HK\$</i>
			<i>Million</i>
(Deficit)/surplus on revaluation of investment properties	19	(55.1)	50.0
(Deficit)/surplus on revaluation of hotel properties	19	(130.0)	74.0
Deficit on revaluation of investment securities	19	(114.4)	(41.8)
Deficit on revaluation of investment securities transferred to the profit and loss account on impairment	19	301.5	–
Share of (deficit)/surplus on revaluation of investment securities of associates	19	(2.2)	7.7
Exchange differences on translation of the accounts of foreign entities	19	(2.0)	4.0
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Net (losses)/gains not recognised in the consolidated profit and loss account		(2.2)	93.9
Group (loss)/profit for the year		(113.1)	114.5
Revaluation reserve transferred to the consolidated profit and loss account upon disposal of investment securities	19	3.0	49.2
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Total recognised (losses)/gains		(112.3)	257.6
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The notes on pages 26 to 57 form part of these accounts.

