

# Consolidated Statement of Recognised Gains and Losses

Year ended 31 December 2001

	Note	2001 HK\$'000	2000 HK\$'000
Surplus/(deficit) on revaluation of hotel properties	34	22,838	(15,166)
Changes in fair values of long term investments	34	-	(122,000)
Reclassification of a long term investment to interests in a subsidiary	34	122,000	-
Exchange differences on translation of the financial statements of foreign entities	34	3,542	(3,300)
Share of movements in reserves of an associate	34	-	5,648
Net gains/(losses) not recognised in the profit and loss account		148,380	(134,818)
Net profit for the year attributable to shareholders		650,966	150,919
Total recognised gains and losses		799,346	16,101
Goodwill credited directly against reserves	34	-	5,294
Group's share of goodwill eliminated directly against reserves by an associate	34	-	(30,435)
		<u>799,346</u>	<u>(9,040)</u>