

Consolidated Statement of Recognised Gains and Losses

For the year ended 31st December, 2001

	2001	2000
	HK\$'000	HK\$'000 (Restated)
(Decrease) increase arising on revaluation of investment properties		
– The Company and subsidiaries	(12,910)	30,717
– Associates	8,795	(63,983)
Exchange differences arising on translation of financial statements of		
– Subsidiaries outside Hong Kong	793	616
– Associates outside Hong Kong	(44)	72
Net losses not recognised in the income statement	(3,366)	(32,578)
Net profit for the year	32,738	92,629
Total recognised gains	29,372	60,051
Realisation of surplus arising an revaluation of investment in securities on disposal	–	(322,655)
	29,372	(262,604)
Prior period adjustments arising from the effects of changes in accounting policies		
– increase in retained profits at 1st January, 2000		3,562
– increase in dividend reserve at 1st January, 2000		26,439
		30,001