

# Consolidated Statement of Recognised Gains and Losses

for the Year Ended 31 December 2001

	2001 HK\$'000	Restated 2000 HK\$'000
Share of exchange reserve of an associate	(469)	70
Revaluation decrease of other investments	(104,781)	(229,223)
Net losses not recognised in the consolidated income statement	(105,250)	(229,153)
(Loss) profit for the year	(717,254)	1,341,762
Total recognised (losses) gains	(822,504)	1,112,609
Elimination against reserves of goodwill arising on acquisition of		
- subsidiary	—	(569)
- associate	—	(30,035)
Share of capital reserve of an associate	—	(668)
	(822,504)	1,081,337
Effect of change in new accounting policy on adoption of Statement of Standard Accounting Practice 32 - see note 2		
- increase in retained profits at 1 January 2000	—	77,043