

Consolidated Statement of Recognised Gains and Losses

Year ended 31 December 2001

	Note	2001 HK\$'000	2000 HK\$'000 <i>(Restated)</i>
Exchange differences on translation of the financial statements of foreign entities:			
— current year/prior year, as previously reported	37	(276)	18,328
— effect of retrospective change in accounting policy		—	211
Surplus/(deficit) on revaluation of hotel properties	37	2,051	(780)
Net gains not recognised in the profit and loss account		1,775	17,759
Net profit for the year attributable to shareholders:			
— current year/prior year, as previously reported		577,528	515,952
— effect of retrospective change in accounting policy		—	9,043
		577,528	524,995
Total recognised gains and losses		579,303	542,754
Goodwill eliminated directly against reserves	37	—	(79,693)
		579,303	463,061
<i>Note on effect of prior year adjustment:</i>			
Total recognised gains and losses related to current year as stated above		579,303	
Prior year adjustment given effect as to restatement of reserves:			
— brought forward at 1 January 2000		58,533	
— for the year ended 31 December 2000		9,254	
		67,787	
Total recognised gains and losses since the last audited financial statements		647,090	