

□ CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES □

For the year ended 31 December 2001

	2001	2000
	HK\$'000	HK\$'000
Deficit on revaluation of investment properties	(46,024)	(36,812)
Exchange differences arising on translation of financial statements of overseas subsidiaries and associates	6,648	(8,625)
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Loss not recognised in the income statement	(39,376)	(45,437)
Net loss for the year	(736,311)	(1,017,429)
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Total recognised losses	(775,687)	(1,062,866)
Elimination against reserves of goodwill arising on acquisition of subsidiaries	–	(17,878)
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	<u>(775,687)</u>	<u>(1,080,744)</u>