



CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

For the Year Ended 31st December, 2001

	2001 HK\$'000	2000 HK\$'000
Revaluation deficit on hotel properties	(2,441)	(2,000)
Exchange differences arising on translation of financial statements of overseas operations	(5)	(90)
Losses not recognised in the consolidated income statement	(2,446)	(2,090)
Loss for the year	(5,967)	(14,128)
Total recognised losses	<u>(8,413)</u>	<u>(16,218)</u>