



CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES 已 確 認 收 益 虧 損 綜 合 計 算 表

For the year ended 31st December, 2001
(Expressed in Hong Kong dollars)

截至二零零一年十二月三十一日止年度
(以港幣列示)

			2001 二零零一年 \$ Million 百萬元	2000 二零零零年 \$ Million 百萬元
		Note 附註		
Deficit on revaluation of investment properties	投資物業重估虧絀	27(a)	(24.6)	(33.3)
Exchange differences on translation of financial statements of foreign entities	換算海外公司財務報表的滙兌差額	27(a)	0.1	(4.6)
Write off of capital reserve	資本儲備註銷	27(a)	(300.0)	-
Deficit on revaluation of non-trading securities	非買賣證券的重估虧絀	27(a)	(3.8)	(5.7)
Net losses not recognised in the profit and loss account	未確認在損益表的淨虧損		(328.3)	(43.6)
Net loss for the year	年度淨虧損		(836.1)	(1,152.8)
Less: Realisation of revaluation reserve on disposal of investment properties	減：出售投資物業的重估儲備變現	27(a)	19.0	(13.0)
Realisation of exchange reserve on disposal of a subsidiary	出售一間附屬公司的滙兌儲備變現	27(a)	(2.4)	-
Impairment loss on non-trading securities	非買賣證券投資的耗蝕虧損	27(a)	20.0	-
Realisation of revaluation reserve on disposal of non-trading securities	出售非買賣證券投資的重估儲備變現	27(a)	-	5.4
Total recognised losses	已確認虧損總額		(1,127.8)	(1,204.0)

The notes on pages 73 to 164 form part of these financial statements.

第73頁至第164頁的附註屬本財務報表一部分。