

Consolidated Statement of Recognised Gains and Losses

for the year ended 31 December 2001

	Note	2001 HK\$'000	2000 HK\$'000
(Deficit) surplus on revaluation of investment properties	26	(2,000)	1,000
Surplus (deficit) on revaluation of long-term investments	26	12,519	(327,111)
Premium and brokerage expenses paid on share repurchases	26	(2,897)	(2,790)
Long-term investment revaluation reserve and capital reserve realised in the profit and loss account on disposals of investments	26	(4,545)	(62,262)
Long-term investment revaluation reserve transferred to profit and loss account on impairment in value of investments	26	166,353	136,660
Share of associate's long-term investment revaluation reserve	26	—	(546)
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Net gains (losses) not recognised in the profit and loss account		169,430	(255,049)
Loss for the year attributable to shareholders		(191,039)	(105,652)
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Total recognised losses		(21,609)	(360,701)
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Release of net negative goodwill upon disposals of subsidiaries	26	(751)	—
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		<u><u>(22,360)</u></u>	<u><u>(360,701)</u></u>