

CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

FOR THE YEAR ENDED 31ST DECEMBER 2001

	2001 HK\$'000	2000 HK\$'000 (restated)
Revaluation increase on properties for own use not recognised in the income statement	3,886	8,719
Net profit for the year	<u>91,920</u>	<u>88,870</u>
Total recognised gains	<u>95,806</u>	<u>97,589</u>
Prior year adjustments arising from changes in accounting policies (see note 2)		
Increase in reserves at 1st January 2000		
— retained profits		7,335
— dividend reserve		<u>33,339</u>
		<u>40,674</u>