

# Consolidated Statement of Recognised Gains and Losses

For the year ended 31st December, 2001

	2001 HK\$'000	2000 HK\$'000
Revaluation increase on leasehold properties	192	1,120
Revaluation (decrease) increase on investment properties	(86,114)	4,030
Share of other reserves of an associate	(308)	(48)
Share of exchange reserve of associates	1,891	(3,661)
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Net (losses) gains not recognised in the income statement	(84,339)	1,441
Net profit for the year	62,446	32,702
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Total recognised gains and losses	(21,893)	34,143
Elimination of goodwill arising on acquisition of an associate against reserves	—	(41,912)
Capital reserve arising on acquisition of additional interest in an associate	—	12,233
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	<b>(21,893)</b>	<b>4,464</b>
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