## **CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES**

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For The Year Ended 31 December 2001

	2001 HK\$'000	2000 HK\$'000
Revaluation (decrease) increase on investment properties	(106,475)	7,799
Exchange differences arising on translation of overseas operations	(707)	(5,374)
Share of associates' reserve movements  — Investment property revaluation reserve	(5,300)	(2,993)
— Exchange equalisation reserve	999	(793)
Net loss not recognised in the income statement	(111,483)	(1,361)
Net profit for the year	411,492	268,072
Total recognised gains	300,009	266,711
Goodwill arising on acquisition of associates		(11,557)
	300,009	255,154
	HK\$′000	
Effect of prior period adjustment in respect of		
derecognition of final dividend payable Increase in dividend reserve at 1 January 2001	108,748	