

# CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

Year ended 31 December 2001

	<b>2001</b>	(Restated)	(Note 1) (As previously reported)
	<b>HK\$</b>	<b>2000</b>	<b>2000</b>
	<b>million</b>	HK\$ million	HK\$ million
Surplus on revaluation of equity investments	<b>182</b>	1	1
Share of other reserves from associates	-	(4)	(4)
Exchange differences on translation of the financial statements of foreign entities	<b>(7)</b>	(7)	(7)
Net profit/(losses) not recognised in the income statement	<b>175</b>	(10)	(10)
Net profit/(loss) for the year attributable to shareholders	<b>457</b>	(581)	406
Total recognised gains/(losses)	<b>632</b>	(591)	396
Goodwill eliminated directly against reserves on acquisition of subsidiaries	-	(962)	(962)
Goodwill on acquisition of additional interests in associates	-	(32)	(32)
	<b>632</b>	(1,585)	(598)
Impairment of goodwill written off to income statement	-	987	-
	<b>632</b>	(598)	(598)

Details of the above items are also set out in note 29 to the financial statements.