

Consolidated Statement of Recognised Gains and Losses

Year ended 31 December 2001

	<i>Note</i>	2001	2000
		HK\$'000	HK\$'000
Exchange differences on translation of the financial statements of subsidiaries, associates and a jointly-controlled entity in Mainland China and overseas and net gains not recognised in the profit and loss account	31	2,697	–
Net loss for the year attributable to shareholders		(367,886)	(56,373)
Total recognised gains and losses		(365,189)	(56,373)
Adjustment to capital reserve for release of deferred tax provision relating to properties under development	31	34,091	38,305
Goodwill arising on acquisition of			
- subsidiaries	31	–	(23,137)
- an associate	31	–	(2,386)
		(331,098)	(43,591)