

# Consolidated Statement of Recognised Gains and Losses

for the year ended 31 December 2001

	2001 HK\$'000	2000 HK\$'000
Realised loss on disposal of treasury shares	(22,426)	(6,142)
Exchange differences on translation of the accounts of overseas operations	(263)	724
Surplus on revaluation of investment properties	-	1,310
Share of exchange reserve of associates	-	298
Net losses not recognised in the profit and loss account	(22,689)	(3,810)
Net profit/(loss) for the year	680,602	(1,037,160)
Inclusion/(elimination) of reserves of the toys and property subsidiaries	25,611	(49,105)
Total recognised gains and losses	683,524	(1,090,075)