

# CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES FOR THE YEAR ENDED 31ST DECEMBER 2001

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	Note	2001 HK\$	2000 HK\$
Net revaluation (deficit)/surplus on investment properties	21	(138,293,540)	22,790,838
Exchange differences arising on translation of subsidiary companies	21	(1,496)	(330,997)
Net (losses)/gains not recognised in the profit and loss account		(138,295,036)	22,459,841
Profit for the year	21	50,511,359	85,468,385
Realisation of revaluation reserve on sale of investment properties less minority interests' share	21	(5,563,198)	(531,001)
		44,948,161	84,937,384
Total recognised (losses)/gains		(93,346,875)	107,397,225