

Consolidated Statement of Recognised Gains and Losses

Year ended 31 December 2001

	Notes	2001 HK\$'000	2000 HK\$'000
Surplus/(deficit) on revaluation of investment properties, net	34	(48,443)	21,251
Surplus/(deficit) on revaluation of hotel properties, net	34	(11,953)	21,342
Exchange differences on translation of the financial statements of subsidiaries, associates and jointly-controlled entities in the Mainland China and overseas	34	189	98
Net gains/(losses) not recognised in the profit and loss account		(60,207)	42,691
Net profit/(loss) for the year attributable to shareholders		(656,115)	65,309
Total recognised gains and losses		(716,322)	108,000
In addition to the gains and losses detailed above, certain gains and losses arose since 31 December 2000 as a result of prior year adjustments arising from the changes in accounting policies summarised in note 2 to the financial statements, as follows:			
For the year ended 31 December 2001, as reported above		(716,322)	
Recognised gains and losses arising from prior year adjustments, relating to year ended prior to 1 January 2001		(167,549)	
Total recognised gains and losses arising since the last annual report		(883,871)	