

# Consolidated Statement of Recognised Gains and Losses

Annual Report 2001

For the year ended 31 December 2001

	<i>Notes</i>	<b>Year ended 31/12/2001 HK\$'000</b>	Nine months ended 31/12/2000 HK\$'000
Surplus/(deficit) on revaluation of other securities	32	<b>4,144</b>	(33,921)
Premium paid by a subsidiary for repurchase of its shares	32	—	(3,726)
Net gain/(loss) not recognised in the consolidated income statement		<b>4,144</b>	(37,647)
Write back of investment revaluation deficit upon disposal of other securities	32	<b>9,627</b>	—
Net loss for the year/period		<b>(331,560)</b>	(369,056)
Total recognised losses for the year/period		<b>(317,789)</b>	(406,703)
Capital reserve arising from acquisition of a subsidiary	32	—	11,149
Capital reserve arising from subscription of new shares of a subsidiary	32	—	776
		<b>(317,789)</b>	(394,778)