

Consolidated Statement of Recognised Gains and Losses

For the year ended 31 December 2001

| | <i>Note</i> | 2001 HK\$million | 2000 HK\$million |
|--|-------------|---------------------|---------------------|
| Surplus/(deficit) on revaluation of non-trading securities | 14 | 10.5 | (6.1) |
| Share of deficit on revaluation of non-trading securities of associates | 14 | <u>—</u> | <u>(27.1)</u> |
| Net gains/(losses) not recognised in the consolidated profit and loss account | | 10.5 | (33.2) |
| Profit attributable to shareholders | | 32.6 | 9.0 |
| Transfer of investment revaluation reserve (surplus)/deficit to the consolidated profit and loss account | 14 | | |
| — on disposal of non-trading securities | | (2.7) | 22.4 |
| — on disposal of associates | | <u>—</u> | <u>19.7</u> |
| Total recognised gains | | <u><u>40.4</u></u> | <u><u>17.9</u></u> |

The notes on pages 18 to 35 form part of these financial statements.