

CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

For the year ended 31 December 2001

	<i>Note</i>	2001 HK\$'000	2000 <i>HK\$'000</i>
Share of non-trading investment revaluation reserve of an associated company	18	(3,523)	—
Exchange gain arising on translation of an associated company's accounts	18	<u>—</u>	<u>166</u>
(Loss)/gain not recognised in the consolidated profit and loss account		(3,523)	166
Profit/(loss) for the year attributable to shareholders	18	33,130	(120,968)
Realisation of exchange reserve upon disposal of an associated company	18	<u>(1,389)</u>	<u>—</u>
Total recognised gains/(losses)		<u>28,218</u>	<u>(120,802)</u>

The notes on pages 22 to 55 form an integral part of these accounts.
Auditors' report — page 16.