

Consolidated Statement of Recognised Gains and Losses

For the year ended 31 December 2001
(Expressed in Hong Kong dollars)

	Note	2001 \$'000	2000 \$'000
Deficit on revaluation of non-trading securities	25	(11,552)	(8,677)
Exchange differences on translation of the financial statements of foreign entities	25	<u>(155)</u>	<u>(1,200)</u>
Net losses not recognised in the income statement		(11,707)	(9,877)
Profit for the year		44,637	200,343
Revaluation deficit/(surplus) transferred to the income statement on disposal of non-trading securities	25	<u>700</u>	<u>(3,871)</u>
Total recognised gains and losses		33,630	186,595
Movement of goodwill taken directly to reserves	25	<u>–</u>	<u>(48,468)</u>
		<u>33,630</u>	<u>138,127</u>

The notes on pages 32 to 64 form part of these financial statements.