

CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

FOR THE YEAR ENDED 31 DECEMBER 2001

	1.1.2001	1.8.1999
	to	to
	31.12.2001	31.12.2000
	HK\$'000	HK\$'000
Surplus arising on revaluation of leasehold land and buildings, net of minority interests' share	—	31,550
Exchange differences arising from translation of operations outside Hong Kong	(1,198)	1
Gains and losses not recognised in the consolidated income statement	(1,198)	31,551
Profit for the year/period	12,306	202,139
Total recognised gains and losses	11,108	233,690
Capital reserve arising on acquisition of a subsidiary	—	1,506
	11,108	235,196