

Consolidated Statement of Recognised Gains and Losses

For the year ended 31st December, 2001

	Note	2001 <i>HK\$'000</i>	2000 <i>HK\$'000</i>
(Deficit)/surplus arising from revaluation of the Group's investment properties	20	(2,004)	13,053
Deficit arising from revaluation of the Group's interests in associated companies	20	(99,225)	(13,254)
Exchange differences arising from translation of subsidiaries	20	457	1,311
Net (loss)/gain not recognised in the consolidated profit and loss account		(100,772)	1,110
Profit/(loss) attributable to shareholders for the year	20	6,681	(28,272)
Adjusted by:			
Revaluation reserves realised upon disposal of properties of an associated company	20	(2,362)	(2,277)
Exchange reserve realised upon deemed disposal of interests in a subsidiary	20	(2,754)	—
		<u>1,565</u>	<u>(30,549)</u>
Total recognised losses		<u>(99,207)</u>	<u>(29,439)</u>