

# Consolidated Statement of Recognised Gains and Losses

Guangdong Investment Limited

Year ended 31 December 2001

	Notes	2001 HK\$'000	2000 HK\$'000
Deficit on revaluation of hotel properties	46	—	(166,820)
Exchange differences on translation of the financial statements of subsidiaries and associates operating in Mainland China and overseas	46	475	6,309
Net gains/(losses) not recognised in the profit and loss account		475	(160,511)
Net profit/(loss) for the year attributable to shareholders	46	285,542	(1,356,302)
Total recognised gains and losses		286,017	(1,516,813)
Capital reserve on consolidation	46	—	19,822
Increase in capital reserve arising from the Acquisition	46	—	2,403,829
Goodwill eliminated against reserves	46	—	(14,872)
		<u>286,017</u>	<u>891,966</u>