

Consolidated Statement of Recognised Gains and Losses*For the year ended 31st December, 2001*

	2001 <i>HK\$'000</i>	Restated 2000 <i>HK\$'000</i>
Deficit on revaluation of investment properties	(59,817)	(29,407)
Exchange differences on translation of the financial statements of foreign entities	(23,763)	(36,358)
Net losses not recognised in the consolidated profit and loss account	(83,580)	(65,765)
Net loss from ordinary activities attributable to shareholders	(551,368)	(671,002)
Total recognised losses	(634,948)	(736,767)
Goodwill eliminated directly against consolidated reserves	–	(33,763)
	(634,948)	(770,530)
Prior period adjustments as a result of change in accounting policy in respect of impairment losses of goodwill previously eliminated against consolidated reserves with details stated in Notes 3 and 30 to the financial statements:		
Amount included in the net loss from ordinary activities attributable to shareholders for the prior year		(34,679)
Amount charged for periods prior to 1st January, 2000		(446,961)