

## Statement of Consolidated Recognised Gains and Losses

*For the year ended 31st December 2001*

	2001 HK\$	2000 HK\$
Surplus on revaluation of non-trading securities of a jointly controlled entity	1,900,381	616,395
Impairment of properties, charged to other properties revaluation reserves	(5,456,315)	–
Exchange differences arising on translation of subsidiaries, associates and jointly controlled entities	(3,743)	(311,768)
Net (loss)/gain not recognised in the profit and loss account	(3,559,677)	304,627
Profit/(loss) for the year	67,267,716	(39,179,930)
Less: Realisation of exchange reserve upon disposal of a subsidiary to the profit and loss account	(1,460,667)	–
Total recognised gains and losses	62,247,372	(38,875,303)