

# Consolidated Statement of Recognised Gains and Losses

For the year ended 31st December 2001

		<u>2001</u>	<u>2000</u>
	<i>Note</i>	<i>HK\$'000</i>	<i>HK\$'000</i>
Revaluation surplus/(deficit) on investment properties	25	3,313	(812)
Share of revaluation surplus on other properties in an associated company	25	1,675	–
Exchange differences arising on translation of subsidiaries, associated company and joint ventures	25	<u>(1,103)</u>	<u>(29,053)</u>
Net gains/(losses)not recognised in the profit and loss account		3,885	(29,865)
Profit for the year	25	37,649	33,672
Less: Capital reserve realised on partial disposal of a subsidiary	25	(2)	–
Capital reserve realised on disposal of a joint venture	25	<u>–</u>	<u>(85)</u>
Total recognised gains		41,532	3,722
Capital reserve arising on acquisition of subsidiaries	25	<u>–</u>	<u>22,543</u>
		<u><u>41,532</u></u>	<u><u>26,265</u></u>