

Consolidated Statement of Recognised Gains and Losses

Year ended 31 December 2001

| | Notes | 2001 HK\$'000 | 2000 HK\$'000 |
|---|-------|------------------|------------------|
| Surplus/(deficit) on revaluation of investment properties | 32 | 1,563 | (319) |
| Surplus/(deficit) on revaluation of investments in securities | 32 | 3,852 | (8,096) |
| Exchange difference on translation of the financial statements of foreign entities | 32 | 15,159 | 1,831 |
| Net gains/(losses) not recognised in the profit and loss account | | 20,574 | (6,584) |
| Net profit for the year attributable to shareholders | | 353,280 | 288,740 |
| Total recognised gains and losses | | 373,854 | 282,156 |
| Goodwill on acquisition of associates eliminated directly against consolidated reserves | 32 | – | (85,724) |
| | | 373,854 | 196,432 |