

# Consolidated Statement of Recognised Gains and Losses

for the year ended December 31, 2001

	<b>2001</b> <b>HK\$'000</b>	2000 HK\$'000
Revaluation (decrease) increase on investment properties	<b>(9,405)</b>	3,622
Revaluation decrease on investments in securities	<b>-</b>	(71,150)
Exchange realignment arising on translation of overseas operations	<b>(2,311)</b>	(2,891)
Net losses not recognised in the income statement	<b>(11,716)</b>	(70,419)
Profit for the year	<b>14,584</b>	22,098
Total recognised gains (losses)	<b>2,868</b>	(48,321)
Negative goodwill arising on acquisition of subsidiaries credited to reserves	<b>-</b>	1,969
Goodwill arising on acquisition of associates eliminated against reserves	<b>-</b>	(1,774)
	<b>2,868</b>	(48,126)
Increase in retained profits at January 1, 2001 due to prior period adjustment arising from derecognition of liability for final dividend for 2000 (Note 2)		5,361