

# Consolidated Statement of Recognised Gains and Losses

For the year ended 31st December, 2001

	2001 HK\$'000	2000 HK\$'000
Revaluation surplus on land and buildings	5,628	4,544
Revaluation deficit on investment properties	(262)	—
Exchange differences arising on translation of PRC/overseas operations	(3,122)	457
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Net gains not recognised in the consolidated income statement	2,244	5,001
Net profit for the year	105,945	128,363
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Total recognised gains	108,189	133,364
Goodwill arising on acquisition of additional interest in a subsidiary	—	(88)
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	108,189	133,276
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Prior period adjustment arising from the effect of change in accounting policy (Note 2)		
— increase in accumulated profits at 1st January, 2000		43,605
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