

# Consolidated Statement of Total Recognised Gains and Losses

for the year ended 31 December 2001

2001 US\$ millions		2001 HK\$ millions	2000 HK\$ millions
<b>(315)</b>	Surplus (deficit) on revaluation of investment properties	<b>(2,460)</b>	425
<b>(112)</b>	Surplus (deficit) on revaluation of investments	<b>(874)</b>	8,810
<b>37</b>	Share of surplus (deficit) on revaluation of investment properties of jointly controlled entities	<b>292</b>	(86)
–	Share of surplus on revaluation of investments in associated companies	–	6
<b>(461)</b>	Exchange differences on translation of financial statements of overseas subsidiary and associated companies and jointly controlled entities	<b>(3,593)</b>	(2,844)
<b>(851)</b>	Net gains (losses) not recognised in the profit and loss account	<b>(6,635)</b>	6,311
<b>1,550</b>	Net profit for the year	<b>12,088</b>	34,118
<b>699</b>	<b>Total recognised gains and losses</b>	<b>5,453</b>	40,429
<b>85</b>	Net goodwill realised upon disposal of subsidiary and associated companies and jointly controlled entities	<b>661</b>	–
–	Elimination of goodwill on acquisition of subsidiary and associated companies and jointly controlled entities	–	(5,621)
<b>784</b>		<b>6,114</b>	34,808