

CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

Year ended 31 December 2000

	Notes	2000 HK\$'000	1999 HK\$'000
Exchange differences on translation of the financial statements of foreign entities	31	<u>(21)</u>	<u>587</u>
Net gains/(losses) not recognised in the profit and loss account		(21)	587
Net profit for the year attributable to shareholders	31	<u>23,879</u>	<u>226,612</u>
Total recognised gains and losses		23,858	227,199
Goodwill eliminated directly against reserves	31	<u>(191,703)</u>	<u>-</u>
		<u>(167,845)</u>	<u>227,199</u>