

Consolidated Statement of Recognised Gains and Losses

for the year ended 31st December 2000

		Year ended 31st December 2000 HK\$'000	Nine months ended 31st December 1999 HK\$'000
Exchange differences arising on translation of overseas operations	26	<u>2,253</u>	<u>1,003</u>
Net gains not recognised in the Profit and Loss Statement		2,253	1,003
Profit for the year / period	26	82,075	50,093
Less: Realisation of property revaluation reserve upon disposal of development properties	26	(2,924)	–
Transfer from property revaluation reserve for previous write-off upon reclassification to investment properties	26	<u>(9,892)</u>	<u>–</u>
Total recognised gains		71,512	51,096
Capital reserve/(goodwill) on consolidation taken directly to reserves	26	<u>3,184</u>	<u>(296)</u>
		<u>74,696</u>	<u>50,800</u>