

Consolidated Statement of Recognised Gains and Losses

For the year ended 31st December 2000

| | 2000 | 1999 |
|--|-----------|----------|
| | HK\$'000 | HK\$'000 |
| Gain Recognised on Revaluation of | | |
| Non-trading Securities | – | 1,045 |
| Exchange Differences Arising on Translation of | | |
| Overseas Operations | 725 | 555 |
| Net Gains not Recognised in the Income Statement | 725 | 1,600 |
| (Loss)/Profit Attributable to Shareholders | (355,811) | 19,650 |
| Total Recognised (Losses)/Gains | (355,086) | 21,250 |
| Goodwill Reserve Arising from Acquisition | | |
| Not Charged to the Income Statement | (126,694) | – |
| | (481,780) | 21,250 |