CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

For The Year Ended 31st July 2000

	Note	2000 HK\$'000	1999 HK\$'000
Revaluation deficit on leasehold land and buildings	18	-	(5,682)
Exchange differences arising on translation of subsidiaries, jointly controlled entities and associated companies	18	(156)	178
Net losses not recognised in the profit and loss account		(156)	(5,504)
Profit for the year	18	65,948	34,663
Total recognised gains		65,792	29,159
Goodwill eliminated directly against reserves	18	(6,590)	(4,453)
		59,202	24,706