

Consolidated Statement Of Recognised Gains And Losses

	Note	2000 HK\$'000	1999 HK\$'000
Revaluation (deficit)/surplus on investment properties and other properties	23	(487,916)	914,788
Revaluation surplus on hotel properties	23	-	72,456
Share of revaluation (deficit)/surplus of properties held by associated companies	23	(562,132)	496,676
Revaluation surplus on non-trading securities	23	57,745	52,213
Exchange differences arising on translation of the accounts of the PRC and overseas subsidiaries and associated companies	23	(151,322)	(6,531)
Net (losses)/gains not recognised in the profit and loss account		(1,143,625)	1,529,602
Profit for the year		728,201	1,232,602
Relevant portion of properties revaluation reserves realised in the profit and loss account on disposal	23	(499,628)	(641,802)
Total recognised gains and losses		(915,052)	2,120,402
Capital reserve arising from purchase of interest in an associated company	23	62,854	128,753
Goodwill arising from purchase of subsidiaries eliminated directly against reserves	23	(3,590)	-
		(855,788)	2,249,155