

CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

For the year ended 31st December 2000

(Expressed in Hong Kong Dollars)

	2000	1999
	\$'000	\$'000
Revaluation increase in investment properties	1,192,156	968,387
Revaluation (decrease) increase in investments in securities	(350)	886
Exchange differences arising on translation of overseas operations	(52,607)	13,380
Net gains not recognised in the income statement	1,139,199	982,653
Profit attributable to shareholders	622,953	645,324
Total net recognised gains	1,762,152	1,627,977