

Consolidated Statement of Recognised Gains and Losses

For the year ended 31 December 2000

	2000 HK\$'000	1999 HK\$'000
Exchange difference on translation of foreign subsidiaries	(388)	—
Exchange reserve released on disposal of subsidiaries	(1,117)	—
Exchange reserve released on associates written off	—	36,250
Other capital reserve and reserve on consolidation released on disposal of subsidiaries	1,647	—
Other capital reserve released on associates written off	—	(31,660)
Net profit/(loss) attributable to shareholders	<u>1,302</u>	<u>(78,408)</u>
Total recognised gains/(losses)	1,444	(73,818)
Goodwill eliminated directly against reserves	(7,122)	(62,761)
Goodwill arising on acquisition of further interests in a subsidiary	<u>(12)</u>	<u>—</u>
	<u>(5,690)</u>	<u>(136,579)</u>