

STATEMENTS OF TOTAL CONSOLIDATED RECOGNISED GAINS AND LOSSES

For the financial year ended 31 December 2000

	CONSOLIDATED ENTITY			
	2000 A\$'000	1999 A\$'000	2000 HK\$'000	1999 HK\$'000
Share of reserve arising from the revaluation of buildings of the Joint Venture	1,500	–	6,418	–
Exchange difference arising on translation of financial statements of foreign entities	8,640	(3,077)	(4,267)	3,808
Dual primary listing expenses written off against the share premium account	<u>(17)</u>	<u>(707)</u>	<u>(81)</u>	<u>(3,440)</u>
(Losses)/Gains not recognised in the consolidated income statements	10,123	(3,784)	2,070	368
(Loss)/Profit for the financial year attributable to members of parent entity	<u>(8,100)</u>	<u>(1,096)</u>	<u>(37,570)</u>	<u>(5,565)</u>
Total recognised gains and losses for the financial year	<u><u>2,023</u></u>	<u><u>(4,880)</u></u>	<u><u>(35,500)</u></u>	<u><u>(5,197)</u></u>