

CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

FOR THE YEAR ENDED 31ST DECEMBER 2000

(Prepared in accordance with Accounting Principles Generally Accepted in Hong Kong)

	Note	2000 Rmb'000	1999 Rmb'000
Net gain not recognised in the profit and loss account - Difference in book value of the exchanged net assets credited to capital reserve fund	17(i)	33,917	—
Profit/(loss) for the year	17(i)	178,091	(364,373)
TOTAL RECOGNISED GAINS AND LOSSES		212,008	(364,373)