

CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

For the year ended 31st December, 2000

	Note	2000 HK\$ <u>Million</u>	1999 HK\$ <u>Million</u>
Surplus on revaluation of investment properties	16	50.0	10.0
Surplus / (deficit) on revaluation of hotel properties	16	74.0	(22.0)
(Deficit) /surplus on revaluation of investment in securities	16	(41.8)	243.4
Share of surplus on revaluation of investment in securities of associates	16	7.7	21.0
Exchange differences on translation of the financial statements of foreign entities	16	4.0	1.7
Net gains not recognised in the consolidated profit and loss account		93.9	254.1
Group profit for the year		109.5	107.8
Revaluation reserve transferred to profit and loss account upon disposal of investment in securities	16	49.2	83.2
Total recognised gains		252.6	445.1

The notes in F109.pdf form part of these accounts.