

CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

For the year ended 31st December, 2000

	2000 HK\$'000	1999 HK\$'000
Exchange differences arising on translation of financial statements of overseas operations	(104,236)	41,488
Revaluation surplus on investment properties	9,237	39,259
Revaluation (deficit) surplus on investments in securities	(27,687)	2,323
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Net (loss) gain not recognised in the income statement	(122,686)	83,070
Net profit for the year	102,725	150,136
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Total recognised gains and losses	(19,961)	233,206
Elimination against reserves of goodwill arising on acquisition of subsidiaries, associates and additional interest in a subsidiary	(80,396)	(16,594)
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	<u>(100,357)</u>	<u>216,612</u>