

Consolidated Statement of Recognised Gains and Losses

Year ended 31 December 2000

	Notes	2000 HK\$'000	1999 HK\$'000 (Restated)
Surplus on revaluation of a property	12	1,900	2,212
Exchange differences on translation of the financial statements of overseas subsidiaries			
As previously reported		(47,417)	(3,025)
Prior year adjustment	11	—	360
As restated		(47,417)	(2,665)
Net losses not recognised in the profit and loss account		(45,517)	(453)
Net profit for the year from ordinary activities attributable to shareholders:			
As previously reported		106,238	144,603
Prior year adjustment	11	—	795
As restated		106,238	145,398
Total recognised gains and losses, as restated		60,721	144,945
Goodwill eliminated directly against reserves	24	(1,029,642)	—
		(968,921)	144,945

Note on prior year adjustments:

Total recognised gains and losses related to the current year, as above		60,721	
Prior year adjustments:	11		
Restatement of 1999 profit and loss account		795	
Restatement of 1999 exchange differences on translation of the financial statements of overseas subsidiaries		360	
Restatement of reserves brought forward at 1 January 1999		(14,788)	
		(13,633)	
Total recognised gains and losses since previous annual report		47,088	