

# CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

*for the year ended 31 December 2000*

		<b>2000</b>	1999
	<i>Note</i>	<b>HK\$'000</b>	HK\$'000
Exchange differences arising on translation of subsidiary and associated companies	25	<b>(3,103)</b>	(21,504)
Revaluation surplus of other investments	25	<b>103,115</b>	15,480
(Surplus)/deficit reserves released on disposal of subsidiary and associated companies, and other investments	25	<b>(8,853)</b>	33,294
Share of reserves of associated companies	25	<b>5,724</b>	(17,563)
Permanent impairment of other investments transferred to profit and loss account	25	<b>36,000</b>	143,429
Transfer on reclassification of investments	25	<b>(537)</b>	(3,842)
		<hr/>	<hr/>
Net gains not recognised in the profit and loss account		<b>132,346</b>	149,294
		<hr/>	<hr/>
Profit attributable to shareholders		<b>116,231</b>	217,591
		<hr/>	<hr/>
Total recognised gains and losses		<b><u>248,577</u></b>	<b><u>366,885</u></b>