

CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

Year ended 31 December 2000

| | <i>Note</i> | 2000 HK\$'000 | 1999 HK\$'000 |
|---|-------------|-------------------------|---------------------|
| Deficit on revaluation of investment property | 25 | — | (3,500) |
| Share of movements in reserves of a jointly controlled entity | 25 | <u>60</u> | <u>—</u> |
| Net gains/(losses) not recognised in the profit and loss account | | 60 | (3,500) |
| Net profit from ordinary activities attributable to shareholders | | <u>8,017</u> | <u>9,883</u> |
| Total recognised gains and losses | | 8,077 | 6,383 |
| Goodwill eliminated directly against reserves | | <u>—</u> | <u>(1,926)</u> |
| | | <u>8,077</u> | <u>4,457</u> |