

# Consolidated Statement of Recognised Gains and Losses

For the year ended 31st December, 2000

		<u>2000</u>	<u>1999</u>
	Note	<u>HK\$'000</u>	<u>HK\$'000</u>
Exchange differences arising on translation of the financial statements of foreign subsidiaries, associated companies and jointly controlled company	21	<b>4,116</b>	1,581
Deficit on revaluation of investment properties	21	<u><b>(274,508)</b></u>	<u>(368,384)</u>
Net losses not recognised in the profit and loss account		<b>(270,392)</b>	(366,803)
(Loss)/profit for the year attributable to shareholders		<u><b>(405,144)</b></u>	<u>8,600</u>
Total recognised losses		<b>(675,536)</b>	(358,203)
Goodwill on acquisition of an associated company eliminated directly against reserves	21	<u>–</u>	<u>(29,696)</u>
		<u><b>(675,536)</b></u>	<u><b>(387,899)</b></u>