

Consolidated Statement of Recognised Gains and Losses

Year ended 31 December 2000

	<i>Notes</i>	2000 HK\$'000	1999 <i>HK\$'000</i>
Exchange differences on translation of the financial statements of foreign entities	24	(14)	–
Deficit on revaluation of leasehold land and buildings	24	(512)	(5,503)
Losses not recognised in the profit and loss account		(526)	(5,503)
Net profit/(loss) for the year attributable to shareholders		(132,580)	4,276
Total recognised gains and losses		(133,106)	(1,227)
Capital reserve arising on acquisition eliminated directly to reserves	24	27	–
Goodwill arising on acquisition eliminated directly to reserves	24	(48,807)	–
		(181,886)	(1,227)