

# STATEMENT OF RECOGNISED GAINS AND LOSSES

For the year ended 31 December 2000

	year ended 31/12/2000 HK\$'000	9 months ended 31/12/1999 HK\$'000
(Deficit)/Surplus on revaluation of properties	(365,467)	110,258
Exchange difference on translation of the financial statements of foreign entities	422	(274)
Net (losses)/gains not recognised in the income statement	(365,045)	109,984
Net loss for the year/period		
As previously reported		(10,346)
Prior period adjustment arising from change in accounting policy for goodwill		4,910
Net loss for the year/period	(204,560)	(5,436)
Total recognised gains and losses	(569,605)	104,548
Net goodwill on consolidation	(1,199)	(502,021)
	(570,804)	(397,473)