

# CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

FOR THE YEAR ENDED 31 DECEMBER 2000

	2000 HK\$'000	1999 HK\$'000
Revaluation increase (decrease) on investment properties	7,799	(137,012)
Exchange differences arising on translation of overseas operations	(5,374)	7,785
Share of associates' reserve movements		
– Investment property revaluation reserve	(2,993)	(511)
– Exchange equalisation reserve	(793)	66
Net loss not recognised in the income statement	(1,361)	(129,672)
Net profit (loss) for the year	<u>268,072</u>	<u>(471,829)</u>
Total recognised gains (losses)	266,711	(601,501)
Goodwill on acquisition of associates	<u>(11,557)</u>	<u>–</u>
	<u><u>255,154</u></u>	<u><u>(601,501)</u></u>

