

CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

For the period from 1 August 1999 to 31 December 2000

	1.8.1999 to 31.12.2000 HK\$'000	1.8.1998 to 31.7.1999 HK\$'000
Surplus arising on revaluation of leasehold land and buildings, net of minority interests' share	31,550	–
Exchange differences arising from translation of overseas operations	1	(393)
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Net gain (loss) not recognised in the income statement	31,551	(393)
Profit for the period/year	202,139	2,223
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Total recognised gains less losses	233,690	1,830
Capital reserve arising on acquisition of a subsidiary	1,506	–
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	235,196	1,830
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