

Consolidated Statement of Recognised Gains and Losses

FOR THE YEAR ENDED 31ST DECEMBER, 2000

	2000 HK\$'000	1999 HK\$'000
Revaluation increase on an investment property	—	299
Exchange difference arising from translation of financial statements of PRC operations	(141)	152
Share of PRC statutory reserves of an associate	(130)	(3,675)
Share of exchange difference arising from translation of financial statements of PRC operations of a jointly controlled entity	(213)	(43)
Net loss not recognised in the consolidated income statement	(484)	(3,267)
Net profit for the year	1,134,669	1,011,252
Total recognised gains and losses	1,134,185	1,007,985
Elimination against reserves of goodwill arising on acquisition of subsidiaries/additional interest in a subsidiary	(414,901)	—
Elimination against reserves of goodwill arising on acquisition of subsidiaries by jointly controlled entities	(23,394)	(7,212)
Elimination against reserves of goodwill arising on acquisition of a subsidiary by an associate	—	(3,613)
Capital reserve arising on acquisition of an associate	6,169	—
Elimination against reserves of goodwill arising on acquisition of jointly controlled entities	(482,661)	—
	219,398	997,160