

Consolidated Statement of Recognised Gains and Losses

Year ended 31 December 2000

	<i>Notes</i>	2000 HK\$'000	1999 <i>HK\$'000</i>
Revaluation surplus on leasehold land and buildings	32	-	6,955
Reserves arising on acquisition of additional interest in an associate	32	828	-
Exchange differences arising on consolidation of subsidiaries, associates and jointly-controlled entities outside Hong Kong	32	4,356	565
Effect of change in accounting policy not recognised in the consolidated profit and loss account	32	-	(27,038)
Net gains/(losses) not recognised in the consolidated profit and loss account		5,184	(19,518)
Net profit/(loss) from ordinary activities attributable to shareholders		112,221	(100,777)
Total recognised gains and losses		117,405	(120,295)
Capital reserve arising on acquisition of additional equity interest in a subsidiary	32	-	3,148
Share of additional capital reserve of an associate	32	-	4,260
Goodwill eliminated directly against reserves	32	(97,056)	-
		20,349	(112,887)