

# Consolidated Statement of Recognised Gains and Losses

For the year ended 31 December 2000

	<b>2000</b> <b>HK\$'000</b>	1999 HK\$'000
Surplus (deficit) arising on revaluation of investment properties		
– the Company and subsidiaries	<b>30,717</b>	(21,683)
– associates	<b>(63,983)</b>	2,759
Surplus arising on revaluation of investments in securities	–	322,655
Exchange differences arising on translation of financial statements of		
– subsidiaries outside Hong Kong	<b>616</b>	(443)
– associates outside Hong Kong	<b>72</b>	–
Net (loss) gains not recognised in the income statement	<b>(32,578)</b>	303,288
Net profit for the year	<b>134,981</b>	77,199
Total recognised gains and losses	<b>102,403</b>	380,487
Realisation of surplus arising on revaluation of investment in securities on disposal	<b>(322,655)</b>	–
Goodwill eliminated against reserve on purchase of		
– subsidiaries	<b>(22,153)</b>	–
– associates	<b>(32,127)</b>	–
Goodwill eliminated against reserve on purchase of additional interest in a subsidiary	<b>(16,390)</b>	–
	<b>(290,922)</b>	380,487