


Consolidated Statement of Recognised Gains and Losses

Year ended 31st December, 2000



| | 2000 | 1999 |
|--|-------------|----------------------|
| | HK\$'000 | HK\$'000 (Note 1) |
| (DEFICIT)/SURPLUS RECOGNISED ON REVALUATION OF INVESTMENT PROPERTIES | (1,128) | 8,363 |
| EXCHANGE DIFFERENCES ARISING ON TRANSLATION OF OVERSEAS OPERATIONS | 6,045 | (3,849) |
| NET GAINS NOT RECOGNISED IN THE INCOME STATEMENT | 4,917 | 4,514 |
| NET PROFIT FOR THE YEAR | 11,176 | 28,740 |
| TOTAL RECOGNISED GAINS AND LOSSES | 16,093 | 33,254 |
| ELIMINATION AGAINST RESERVES OF GOODWILL ARISING ON ACQUISITION OF SUBSIDIARIES | – | (9,171) |
| | 16,093 | 24,083 |

The notes on pages 25 to 53 form an integral part of these financial statements.