

CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

Year ended 31 December 2000

	<i>Note</i>	2000 HK\$'000	1999 <i>HK\$'000</i>
Surplus/(deficit) on revaluation of investment properties	21	(8,204)	1,344
Share of movements in reserve of an associate	21	(1,117)	–
Exchange difference on translation of the financial statements of an overseas jointly-controlled entity	21	657	481
Net gains/(losses) not recognised in the profit and loss account		(8,664)	1,825
Net profit for the year attributable to shareholders		4,355	18,187
Total recognised gains and losses		(4,309)	20,012
Capital reserve arising from acquisition of an associate	21	–	85,677
		(4,309)	105,689