

Consolidated Statement of Recognised Gains and Losses

For the year ended 31st December, 2000

	Notes	2000 HK\$'000	1999 HK\$'000
NET GAINS/(LOSSES) NOT RECOGNISED IN THE CONSOLIDATED PROFIT AND LOSS ACCOUNT			
Impairment on properties, plant and equipment	25	(1,461)	(132,718)
Exchange translation differences on consolidation	25	202	247
Surplus on revaluation of land and buildings	25	2,034	–
		775	(132,471)
NET LOSS ATTRIBUTABLE TO SHAREHOLDERS	25	(324,943)	(611,493)
TOTAL RECOGNISED LOSSES		(324,168)	(743,964)
GOODWILL ELIMINATED DIRECTLY AGAINST RESERVES	25	–	(25)
		(324,168)	(743,989)