

Consolidated Statement of Recognised Gains and Losses

for the Year Ended 31 December 2000

	2000 HK\$'000	1999 HK\$'000
Exchange differences arising on translation of overseas subsidiaries	—	1,672
Share of exchange reserve of an associate	70	—
Revaluation (deficit) surplus of non-trading investments	(229,223)	3,471,277
Net (losses) gains not recognised in the consolidated income statement	(229,153)	3,472,949
Profit for the year	1,332,818	260,381
Total recognised gains	1,103,665	3,733,330
Elimination against reserves of goodwill arising on acquisition of		
- subsidiary	(569)	—
- associate	(30,035)	—
Share of capital reserve of an associate	(668)	—
	1,072,393	3,733,330