

CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

Year ended 31 December 2000

	<i>Note</i>	2000 <i>HK\$'000</i>	1999 <i>HK\$'000</i>
Surplus/(deficit) on revaluation of investment properties	25	37,452	(28,374)
Exchange differences on translation of the financial statements of foreign entities	25	<u>1,489</u>	<u>1,192</u>
Net gains/(losses) not recognised in the profit and loss account		38,941	(27,182)
Net profit for the year attributable to shareholders	25	<u>10,128</u>	<u>2,180</u>
Total recognised gains and losses		49,069	(25,002)
Goodwill eliminated directly against reserves	25	<u>(35,000)</u>	<u>—</u>
		<u>14,069</u>	<u>(25,002)</u>