

CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

Year ended 31 December 2000

	<i>Note</i>	2000 HK\$'000	1999 <i>HK\$'000</i>
Deemed acquisition of interest in an associate	32	–	28
Share of movements in reserves of associates	32	*11,166	*3,066
Disposal of interest in an associate	32	–	*74,411
Write-back of reserve on deemed disposal of interest in an associate	32	*313	–
Exchange differences on translation of the financial statements of foreign entities	32	5,025	2,386
Net gains not recognised in the profit and loss account		16,504	79,891
Net loss for the year attributable to shareholders		(186,422)	(652,767)
Total recognised gains and losses		(169,918)	(572,876)

* Included in the balances is an aggregate amount of HK\$10,672,000 (1999: HK\$76,930,000) relating to reserve movements arising from the disposal/deemed disposal of related investments, as accounted for in the net loss for the year attributable to shareholders.