

# Consolidated Statement of Recognised Gains and Losses

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for the year ended 31st December, 2000

	Notes	2000 HK\$'000	1999 HK\$'000
Revaluation (decrease) increase in investment and hotel properties	28	(307,983)	65,768
Share of revaluation increase in investments in securities of an associate	28	48,564	55,275
Exchange differences arising on translation of operations outside Hong Kong	30	(69,720)	(17,163)
Net (losses) gains not recognised in the income statement but recognised in the reserves		(329,139)	103,880
(Loss) profit attributable to shareholders	29	(396,059)	130,621
Property revaluation reserve written back in the income statement	28	(18,007)	(10,005)
Translation reserve written back in the income statement	30	(781)	(184)
Goodwill reserve written back in the income statement	30	–	474
Translation differences released in connection with the winding up of subsidiaries charged to the income statement	30	43,000	–
Total recognised gains and losses		(700,986)	224,786
Capital reserve arising on acquisition of additional interest in an associate	30	121,940	–
Elimination against reserves of goodwill arising on acquisition of an associate	30	–	(17,160)
Share of (capital reserve) goodwill movements of associates	30	(3,852)	3,786
		<b>(582,898)</b>	<b>211,412</b>