

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	29	(69,003)	37,909
Revaluation increase in investments in securities	29	35,477	29,562
Exchange differences arising on translation of operations outside Hong Kong	31	(41,224)	(9,731)
Net (losses) gains not recognised in the income statement but recognised in the reserves		(74,750)	57,740
(Loss) profit attributable to shareholders	30	(119,174)	237,121
Property revaluation reserve written back in the income statement	29	(11,061)	(6,306)
Investment revaluation reserve written back to the income statement	29	(1,962)	(7,695)
Translation reserve written back in the income statement	31	(480)	(103)
Capital reserve written back in the income statement	31	–	265
Translation differences released in connection with the winding up of subsidiaries charged to the income statement	31	26,415	–
Total recognised gains and losses		(181,012)	281,022
Capital reserve arising on acquisition of subsidiaries and associates	31	201,547	46,148
Elimination against reserves of goodwill arising on acquisition of associates	31	(6,909)	(9,599)
Share of (goodwill) capital reserve movements of associates	31	(2,293)	2,159
		11,333	319,730