

Consolidated Statement of Recognised Gains and Losses

For the year ended 31st December, 2000

	2000 HK\$'000	1999 HK\$'000
Exchange differences arising on translation of operations outside Hong Kong	(1,223)	10,283
Share of reserves of associates		
Goodwill reserve	(12,097)	—
Exchange reserve	(7,317)	4,538
Non-distributable reserve	2,204	(9,453)
	(18,433)	5,368
Net (loss) profit for the year	(730,682)	1,047,596
Total recognised gains and losses	(749,115)	1,052,964
Capital against reserves (goodwill) arising on acquisition of interest in subsidiaries and associates	157,581	(7,640)
	(591,534)	1,045,324