



Consolidated Statement of Recognised Gains and Losses

For the year ended 31st December, 2000

| | Notes | 2000 HK\$'million | 1999 HK\$'million |
|---|-------|----------------------|----------------------|
| Group's share of surplus on revaluation of hotel properties of associates | 40 | – | 0.6 |
| Deficit on revaluation of investment properties | 40 | (123.2) | (648.1) |
| Surplus/(Deficit) on revaluation of long term equity investments | 40 | (26.0) | 21.7 |
| Exchange differences on translation of the financial statements of foreign entities | 41 | (1.7) | 8.2 |
| Gain on deemed disposal of the Group's interest in a listed subsidiary company | | 2.5 | – |
| Net losses not recognised in the profit and loss account | | (148.4) | (617.6) |
| Net loss from ordinary activities attributable to shareholders | | (121.6) | (1,261.6) |
| Total recognised gains and losses | | (270.0) | (1,879.2) |
| Capital reserve arising on increase in shareholding in subsidiary companies | 39 | – | 88.2 |
| Share of goodwill of an associate eliminated directly against reserves | 39 | (10.0) | – |
| | | (280.0) | (1,791.0) |