

## CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

Year ended 31 December 2000

	Notes	2000 HK\$'000	1999 HK\$'000
Capital reserve arising from acquisition of subsidiaries	31	—	61,529
Capital reserve arising from acquisition of associates	31	9,275	—
Capital reserve arising from issue of shares by a subsidiary upon the exercise of warrants	31	721	—
Exchange realignments on translation of the financial statements of associates	31	57	—
Net gains not recognised in the profit and loss account		10,053	61,529
Net profit/(loss) for the year attributable to shareholders		(72,179)	83,577
		<u>(62,126)</u>	<u>145,106</u>