CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

For the year ended 31st December, 2000

確認盈虧綜合報表 截至二零零零年十二月三十一日止年度

| | | 2000 HK\$'000 千港元 | 1999 HK\$'000 千港元 |
|---|------------------------------|-------------------------|-------------------------|
| Loss recognised on revaluation of investment properties held by an associate | 重估聯營公司持有之 投資物業所確認 之虧損 | (32,750) | (42,750) |
| Loss recognised on revaluation of hotel property held by an associate | 重估聯營公司持 有之酒店物業所確 認之虧損 | (25,682) | (6,924) |
| Exchange differences arising on translation of overseas operations | 折算海外業務時 產生之匯兑差額 | 262 | 440 |
| Share of associates' exchange differences arising on translation of overseas operations | 折算海外業務時 產生之應佔聯營 公司匯兑差額 | 70 | 5,006 |
| Net losses not recognised in the consolidated income statement | 未於綜合收益表確認 之虧損淨額 | (58,100) | (44,228) |
| Loss for the year | 本年度虧損 | (80,607) | (48,849) |
| Total recognised gains and losses | 確認盈利及虧損總額 | (138,707) | (93,077) |