

# CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

FOR THE YEAR ENDED 31ST DECEMBER 2000

	Note	2000 HK\$'000	1999 HK\$'000
Exchange differences arising on translation of the accounts of subsidiaries and associated companies	26	<u>(381)</u>	<u>8,231</u>
Net (loss)/gain not recognised in profit and loss account		<b>(381)</b>	8,231
Profit for the year	26	<b>151,138</b>	105,749
Release of goodwill on deemed disposal of interests in an associated company	26	<b>18,235</b>	–
Release of capital reserve on disposal of subsidiaries	26	<u>(6,769)</u>	<u>–</u>
Total recognised gains		<b>162,223</b>	113,980
Adjustment to goodwill upon completion of restructuring of an associated company	26	<b>39,791</b>	–
Goodwill eliminated directly against reserves	26	–	(73,975)
Capital reserve arising on acquisition of a subsidiary	26	<u>–</u>	<u>10,762</u>
		<u><b>202,014</b></u>	<u>50,767</u>