

## CONSOLIDATED STATEMENT OF RECOGNIZED GAINS AND LOSSES

For the Year Ended 31st December, 2000  
(Expressed in Hong Kong dollars)

	<i>Notes</i>	<u>2000</u> \$'000	<u>1999</u> \$'000
Revaluation deficit on investment property	11	(2,000)	(2,000)
Net change in exchange reserve	20	<u>(183)</u>	<u>(221)</u>
Net losses not recognized in the income statement		(2,183)	(2,221)
Net profit (loss) for the year		<u>4,153</u>	<u>(9,110)</u>
Total recognized gains (losses)		1,970	(11,331)
Adjustment to negative goodwill due to subsequent adjustments to the net asset value of a subsidiary	20	2,306	—
Write back of negative goodwill on disposal of a subsidiary	20	(28,072)	—
Capital reserve resulting from acquisition of a subsidiary	20	<u>—</u>	<u>1,954</u>
		<u>(23,796)</u>	<u>(9,377)</u>