

Consolidated Statement of Recognised Gains and Losses

(prepared under accounting principles generally accepted in Hong Kong)

For the year ended 31 December 2000

	2000 RMB'000	1999 RMB'000 (As restated)
Net loss for the year and total recognised losses for the year	(78,149)	(101,066)
Adjustment on investment cost in a subsidiary	(1,796)	-
Goodwill arising on acquisition of an associate	(881)	-
Goodwill arising from acquisition of additional interests in subsidiaries	-	(9,796)
	(80,826)	(110,862)
Effect of change in accounting policy for deferred staff quarters benefit (note 2)		(39,784)