

CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

For the year ended 31st December, 2000
(Expressed in Hong Kong dollars)

	2000 \$'000	1999 \$'000
Exchange differences on translation of:—		
— the financial statements of foreign entities	<u>315</u>	<u>1,193</u>
Net gains not recognised in the income statement	315	1,193
Net (loss)/profit for the year	<u>(216,265)</u>	<u>1,394</u>
Total recognised (losses)/gains	(215,950)	2,587
Movement of goodwill taken directly to reserves	<u>(18,442)</u>	<u>891</u>
	<u><u>(234,392)</u></u>	<u><u>3,478</u></u>

The notes on pages 29 to 67 form part of these accounts.