

Consolidated Statement Of Recognised Gains And Losses

Year ended 31 December 2000

	<i>Notes</i>	2000 HK\$'000	1999 HK\$'000
Exchange differences on translation of the financial statements of foreign entities	30	<u>190</u>	<u>—</u>
Net gain not recognised in the profit and loss account		190	—
Net profit/(loss) for the year attributable to shareholders	30	(39,841)	18,040
Goodwill realised in the profit and loss account on disposal of subsidiaries	30	949	—
Exchange fluctuation reserves realised in the profit and loss account on disposal of subsidiaries	30	<u>1,867</u>	<u>—</u>
Total recognised gains and losses		(36,835)	18,040
Goodwill eliminated directly against reserves	30	<u>(535,389)</u>	<u>—</u>
		<u>(572,224)</u>	<u>18,040</u>