

Consolidated Statement of Recognised Gains and Losses

For the year ended 31 December 2000

| | 2000 HK\$'000 | 1999 HK\$'000 |
|---|------------------|------------------|
| (Deficit) surplus on revaluation of investment properties | (36,812) | 23,383 |
| Exchange differences arising on translation of financial statements of overseas subsidiaries and associates | (8,625) | (1,591) |
| (Loss) gain not recognised in income statement | (45,437) | 21,792 |
| Net loss for the year | (1,017,429) | (383,963) |
| Total recognised losses | (1,062,866) | (362,171) |
| Elimination against goodwill reserve arising on acquisition of subsidiaries | (17,878) | |
| | (1,080,744) | (362,171) |