

Consolidated Statement of Recognised Gains and Losses

for the year ended 31 December 2000

	<i>Note</i>	Year ended 31 December 2000 HK\$'000	Period from 1 October 1998 to 31 December 1999 HK\$'000
Exchange difference on translation of the financial statements of foreign entities	22	—	3,916
Net gains not recognised in the profit and loss account		—	3,916
Net profit/(loss) attributable to shareholders		41,224	(378,505)
Total recognised gains and losses		41,224	(374,589)
Capital reserve arising on acquisition of the remaining shareholdings of an existing subsidiary	22	4,104	—
		45,328	(374,589)