

Consolidated Statement of Recognised Gains and Losses

For the year ended 31st December
(HK\$'000)

	Note	2000	1999
Capital reserve arising on acquisition of subsidiaries	17	247	–
Investment property revaluation reserve realised on disposal of an associate	17	–	(148,162)
Exchange differences arising on translation of overseas financial statements	17	423	380
Exchange differences realised on disposal of a subsidiary	17	–	(2,540)
Relevant portion of investment property revaluation deficit transferred to the profit and loss account	17	–	1,867
Net profits / (losses) not recognised in the profit and loss account		670	(148,455)
Net profit for the year		278,328	256,289
Total recognised gains		278,998	107,834
Goodwill arising on acquisition of subsidiaries eliminated against reserve	17	–	(56,868)
		278,998	50,966

The notes on pages 51 to 80 form an integral part of these financial statements. The Report of the Auditors is on page 45.