

## CONSOLIDATED STATEMENT OF RECOGNIZED GAINS AND LOSSES

For the year ended 31st December 2000

	<b>2000</b>	<b>1999</b>
	<i>HK\$</i>	<i>HK\$</i>
(Loss) gain not recognized in the consolidated income statement		
Exchange differences arising on translation of overseas operations	(5,772,006)	3,687,041
Profit for the year	<u>190,530,708</u>	<u>156,880,827</u>
Total recognized gains	184,758,702	160,567,868
Reserve (goodwill) arising on acquisition of subsidiaries	<u>18,519,651</u>	<u>(82,641,369)</u>
	<u><u>203,278,353</u></u>	<u><u>77,926,499</u></u>