

# Consolidated Statement of Recognised Gains and Losses

For the year ended 31st December, 2000

	2000 HK\$'000	1999 HK\$'000
Revaluation increase on leasehold properties	1,120	1,390
Revaluation increase (decrease) on investment properties	4,030	(35,002)
Share of other reserves of an associate	(48)	(348)
Share of exchange reserve of associates	(3,661)	2,280
Exchange differences arising on translation of foreign operations	—	(216)
Net gains (losses) not recognised in the income statement	1,441	(31,896)
Net profit (loss) for the year	<u>32,702</u>	<u>(120,621)</u>
Total recognised gains and losses	34,143	(152,517)
Elimination of goodwill arising on acquisition of an associate against reserves	(41,912)	—
Capital reserve arising on acquisition of additional interest in an associate	<u>12,233</u>	<u>—</u>
	<u><u>4,464</u></u>	<u><u>(152,517)</u></u>