

CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

Year ended 31 December 2000

	<i>Note</i>	2000 <i>HK\$'000</i>	1999 <i>HK\$'000</i>
Deficit on revaluation of hotel properties	<i>31</i>	(15,166)	(10,000)
Changes in fair value of long term investments	<i>31</i>	(122,000)	—
Exchange differences on translation of the financial statements of foreign entities	<i>31</i>	(3,300)	5,438
Share of movements in reserves of an associate	<i>31</i>	5,648	380
Net losses not recognised in the profit and loss account		(134,818)	(4,182)
Net profit attributable to shareholders (<i>Note</i>)		150,919	250,132
Total recognised gains and losses		16,101	245,950
Write-back of goodwill previously eliminated directly against reserves at the time of the acquisition thereof	<i>31</i>	—	39,781
Goodwill credited/(eliminated) directly against reserves	<i>31</i>	5,294	(52,843)
Group's share of goodwill eliminated directly against reserves by an associate	<i>31</i>	(30,435)	—
		(9,040)	232,888

Note: Included in the balance is an amount of HK\$30,435,000 relating to goodwill eliminated directly against reserves by an associate of the Group upon the associate's acquisition of subsidiaries and an associate during the year, now realised in the net profit attributable to shareholders upon impairment of the associate of the Group.