

Consolidated Statement of Recognised Gains and Losses

Year ended 31st December, 2000

	<i>Note</i>	2000 <i>HK\$'000</i>	1999 <i>HK\$'000</i>
Exchange differences on translation of the financial statements of subsidiaries in Mainland China and overseas and gain not recognised in the profit and loss account	27	—	1,382
Net loss for the year attributable to shareholders		<u>(56,373)</u>	<u>(69,516)</u>
Total recognised losses		(56,373)	(68,134)
Adjustment to capital reserve for release of deferred tax provision relating to properties under development	27	38,305	—
Goodwill arising on acquisition of			
- subsidiaries	27	(23,137)	—
- an associate	27	<u>(2,386)</u>	<u>—</u>
		<u>(43,591)</u>	<u>(68,134)</u>