

CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

(For the year ended 31st December, 2000)

	<i>Note</i>	2000	1999
		HK\$'000	HK\$'000
(Deficit) surplus on revaluation of			
non-trading securities	25	(3,621)	1,167
Share of an associate's revaluation reserve			
of non-trading securities	25	(4,143)	—
Exchange differences on			
translation of the financial			
statements of foreign subsidiaries	25	(61,834)	(31,774)
Profit attributable to shareholders		110,356	153,698
Total recognised gains and losses		40,758	123,091
Goodwill eliminated against reserves			
upon acquisition of interests in			
subsidiaries and associates	25	(208,012)	(95,478)
Write-back of goodwill upon			
disposal of interest in a subsidiary		—	102
		(167,254)	27,715