

CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

For the year ended 30th September 2000

	Note	2000 HK\$'000	1999 HK\$'000
Deficit on revaluation of investment securities	21	(11,303)	—
Exchange differences arising on translation of subsidiaries and a jointly controlled entity	21	<u>(96)</u>	<u>1</u>
Net (losses)/gains not recognised in the profit and loss account		(11,399)	1
Profit for the year		<u>394,637</u>	<u>260,810</u>
Total recognised gains and losses		383,238	260,811
Goodwill eliminated directly against reserves	21	<u>(119,554)</u>	<u>—</u>
		<u>263,684</u>	<u>260,811</u>