

Consolidated Statement of Recognised Gains and Losses

For the year ended 31 December 2000

	<i>Note</i>	2000 HK\$million	1999 HK\$million
(Deficit)/surplus on revaluation of non-trading securities	14	(6.1)	17.1
Share of (deficit)/surplus on revaluation of non-trading securities of associates	14	<u>(27.1)</u>	<u>49.3</u>
Net (losses)/gains not recognised in the consolidated profit and loss account		(33.2)	66.4
Profit attributable to shareholders		9.0	32.0
Transfer of investment revaluation reserve deficit to the consolidated profit and loss account	14		
- on disposal of non-trading securities		22.4	17.0
- on disposal of associates		19.7	—
- on impairment in value of non-trading securities		—	16.9
Exchange differences on translation of the accounts of overseas subsidiaries	14	<u>—</u>	<u>0.8</u>
Total recognised gains		<u><u>17.9</u></u>	<u><u>133.1</u></u>

The notes on pages 19 to 31 form part of these accounts.