



Statement of Recognised Gains and Losses

For the year ended 31 December 2000

	2000 <i>US\$'000</i>	(Restated) 1999 <i>US\$'000</i>
Revaluation surplus on hotel properties	212,678	56,661
Revaluation surplus on investment properties	43,824	7,359
Exchange differences arising on translation of subsidiaries and associated companies	(62,627)	(291)
Capital reserve arising from acquisition of subsidiaries	–	366,443
Capital reserve arising from acquisition of additional interest in an associated company	–	2,392
Others	1,445	(59)
Net gains not recognised in the profit and loss account	195,320	432,505
Profit attributable to shareholders	77,035	66,850
Total recognised gains	272,355	499,355
Cumulative effect of change in accounting policy to the opening balance of retained profits and reserves at 1 January 2000	–	(17,428)