

**GZITIC HUALING HOLDINGS LIMITED AND ITS SUBSIDIARIES**  
**CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES**

*FOR THE YEAR ENDED 31 DECEMBER, 2000*

(Amounts expressed in thousands of Hong Kong dollars)

	<u>Notes</u>	<u>2000</u>	<u>1999</u>
Foreign exchange translation difference	25	1,048	932
Share of post-acquisition reserves of associates	25	<u>471</u>	<u>–</u>
Gains not recognised in the consolidated income statement		1,519	932
Profit attributable to shareholders	8	<u>90,389</u>	<u>55,138</u>
Total recognised gains		<u>91,908</u>	<u>56,070</u>