

CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

For the year ended 31st December, 2000

	Note	2000 HK\$'000	1999 HK\$'000
Surplus arising from revaluation of the Group's investment properties	19	13,053	—
Deficit arising from revaluation of the Group's investment in associated companies	19	(13,254)	(16,895)
Exchange differences arising on translation of subsidiaries	19	1,311	1,747
Net gain/(loss) not recognised in the profit and loss account		1,110	(15,148)
Loss attributable to shareholders for the year	19	(28,272)	(65,536)
Adjusted by:			
Revaluation reserves net of deficit realised upon disposal of properties of an associated company and investment properties	19	(2,277)	(1,291)
Exchange reserve realised upon disposal of a subsidiary		—	(6,854)
		(30,549)	(73,681)
Total recognised losses		(29,439)	(88,829)