GERTIKANSPORT LIBITED

CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

For the year ended 31st December 2000

	Note	2000 HK\$'000	1999 HK\$'000
Exchange differences arising on translation of subsidiaries, associated companies and a jointly			
controlled entity	16	-	621
Profit for the year	16	282,513	267,403
Total recognised gains and losses		282,513	268,024
Goodwill eliminated directly against reserves	16		(20,963)
		282,513	247,061