

CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

For the year ended 31st December 2000

	Note	2000 HK\$'000	1999 HK\$'000
Exchange gain on translation of overseas subsidiaries, associated companies and jointly controlled entities	24	290	4,179
Profit for the year	24	<u>111,554</u>	<u>18,826</u>
Total recognised gains and losses		111,844	23,005
Goodwill eliminated directly against reserves	24	(239,771)	(154,343)
Release of reserve upon the disposal of properties under development and properties held for sales	24	(22,899)	(11,748)
Release of goodwill and exchange reserves upon disposal/ wound up of subsidiaries, associated companies and jointly controlled entities	24	<u>6,742</u>	<u>9,221</u>
		<u>(144,084)</u>	<u>(133,865)</u>