

## CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

For the period from April 1, 2000 to December 31, 2000

	April 1, 2000 to December 31, 2000 HK\$	April 1, 1999 to March 31, 2000 HK\$
Decrease in other properties revaluation reserve	—	(3,782,423)
Loss for the period/year	(16,573,900)	(159,204,510)
Total recognised losses	(16,573,900)	(162,986,933)
Capital reserve arising on acquisition of additional interests in subsidiaries	593,346	781,568
Goodwill arising on acquisition of a subsidiary	(1,250,664)	—
	(17,231,218)	(162,205,365)