

Consolidated Statement of Recognised Gains and Losses

Year ended 31 December 2000

	Notes	2000 HK\$'000	1999 HK\$'000 (Restated)
Exchange differences on translation of the financial statements of foreign entities and net gain not recognised in the profit and loss account	30	291	–
Net profit/(loss) from ordinary activities attributable to shareholders:			
Current year/prior year as previously reported		(46,243)	36,867
Prior year adjustments	12	–	(19,426)
As restated		(46,243)	17,441
Total recognised gains and losses		(45,952)	17,441
Goodwill/premium arising on acquisitions eliminated directly against reserves	30	(322,487)	(246,676)
Adjustment to the consideration for acquisition of subsidiaries	30	605	–
		(367,834)	(229,235)
Note on prior year adjustments			
Given effect as to the restatement of profit and loss account for the year ended 31 December 1999	12	(19,426)	
Given effect as to the restatement of reserves brought forward at 1 January 1999	12 & 30	(11,527)	
		(30,953)	