

Consolidated Statement of Recognised Gains and Losses

for the year ended 31 December 2000

	Notes	2000 HK\$'000	1999 HK\$'000
Deficit on revaluation of investment properties	29	(319)	(67,061)
Deficit on revaluation of investments in securities	29	(8,096)	(5,273)
Exchange difference on translation of the financial statements of foreign entities	29	1,831	3,445
Net losses not recognised in the profit and loss account		(6,584)	(68,889)
Net profit for the year attributable to shareholders		288,740	231,491
Total recognised gains and losses		282,156	162,602
Goodwill on acquisition of associates eliminated directly against reserves	29	(85,724)	12,533
		196,432	175,135