



Consolidated Statement of Recognised Gains and Losses

For the year ended 31st December, 2000

	Notes	2000 HK\$'million	1999 HK\$'million
Surplus on revaluation of hotel properties	31	108.1	285.9
Group's share of surplus on revaluation of hotel properties of associates	31	–	1.4
Surplus on revaluation of property under development	31	–	110.9
Surplus/(Deficit) on revaluation of long term equity investments	31	(50.5)	51.8
Exchange differences on translation of the financial statements of foreign entities	32	(0.2)	15.6
Net gains not recognised in the profit and loss account		57.4	465.6
Net loss from ordinary activities attributable to shareholders		(227.5)	(1,085.7)
Total recognised gains and losses		(170.1)	(620.1)
Share of goodwill of an associate eliminated directly against reserves	30	(12.8)	–
		(182.9)	(620.1)