

Statement of Consolidated Recognised Gains and Losses

For the year ended 31st December 2000

	2000 HK\$	1999 HK\$
Surplus on revaluation of non-trading securities of a jointly controlled entity	616,395	5,982,610
Exchange differences arising on translation of subsidiaries, associates and jointly controlled entities	(311,768)	(152,275)
Net gain not recognised in the profit and loss account	304,627	5,830,335
(Loss)/profit for the year	(39,179,930)	23,671,533
Total recognised gains and losses	(38,875,303)	29,501,868
Goodwill eliminated directly against reserve	–	(5,605,247)
Reserves and goodwill released on disposal of an associate	–	6,900,470
	(38,875,303)	30,797,091