

# CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

FOR THE PERIOD FROM 1ST APRIL, 2000 TO 31ST DECEMBER, 2000

	<b>1.4.2000</b>	1.4.1999
	<b>to</b>	to
	<b>31.12.2000</b>	31.3.2000
	<b>HK\$'000</b>	HK\$'000
Deficit arising on revaluation of hotel properties	<b>(11,623)</b>	—
Exchange difference arising on translation of overseas operations	<u>—</u>	<u>(4)</u>
Loss not recognised in the income statement	<b>(11,623)</b>	(4)
(Loss) profit for the period/year	<u><b>(52,648)</b></u>	<u>37,799</u>
Total recognised (losses) gains	<b>(64,271)</b>	37,795
Elimination against reserves of goodwill arising on acquisition of subsidiaries	<b>(12,319)</b>	(1,761)
Elimination against reserves of goodwill arising on acquisition of an associate	<u><b>(4,364)</b></u>	<u>—</u>
	<u><b>(80,954)</b></u>	<u><b>36,034</b></u>