

# CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

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

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