

*Pro Forma Combined Statement Of
Recognised Gains And Losses*

Year ended 31 December 2000

	<i>Notes</i>	2000 HK\$'000 (note 1)	1999 HK\$'000 (note 1)
Deficit on revaluation of investment properties	36	(8,585)	(3,748)
Exchange differences on translation of the financial statements of foreign subsidiaries and jointly-controlled entities	36	<u>(9,633)</u>	<u>(1,174)</u>
Net losses not recognised in the profit and loss account		(18,218)	(4,922)
Net profit/(loss) from ordinary activities attributable to shareholders		<u>(666,142)</u>	<u>794,434</u>
Total recognised gains/(losses)		<u>(684,360)</u>	<u>789,512</u>