

Consolidated Statement of Recognised Gains and Losses

Period from 1 January 2000 to 31 March 2001

	<i>Notes</i>	15 months ended 31 March 2001 HK\$'000	Year ended 31 December 1999 HK\$'000
Deficit on revaluation of investment properties	13, 23	(16,346)	(8,763)
Exchange differences on translation of the financial statements of a foreign entity	23	(2,653)	(465)
Net losses not recognised in the profit and loss account		(18,999)	(9,228)
Net profit/(loss) from ordinary activities attributable to shareholders		(198,439)	68,507
Total recognised gains and losses		<u>(217,438)</u>	<u>59,279</u>