



Consolidated Statement of Recognised Gains and Losses

For the year ended 31st December, 2000

	Notes	2000 HK\$'million	1999 HK\$'million
Group's share of surplus on revaluation of hotel properties of associates	40	–	0.6
Deficit on revaluation of investment properties	40	(123.2)	(648.1)
Surplus/(Deficit) on revaluation of long term equity investments	40	(26.0)	21.7
Exchange differences on translation of the financial statements of foreign entities	41	(1.7)	8.2
Gain on deemed disposal of the Group's interest in a listed subsidiary company		2.5	–
Net losses not recognised in the profit and loss account		(148.4)	(617.6)
Net loss from ordinary activities attributable to shareholders		(121.6)	(1,261.6)
Total recognised gains and losses		(270.0)	(1,879.2)
Capital reserve arising on increase in shareholding in subsidiary companies	39	–	88.2
Share of goodwill of an associate eliminated directly against reserves	39	(10.0)	–
		(280.0)	(1,791.0)