



Consolidated Statement of Recognised Gains and Losses

For the year ended 31st December, 2000

	Notes	2000 HK\$'million	1999 HK\$'million
Surplus on revaluation of hotel properties	38	109.0	309.6
Group's share of surplus on revaluation of hotel properties of associates	38	-	1.0
Deficit on revaluation of investment properties	38	(203.9)	(1,072.5)
Surplus/(Deficit) on revaluation of long term equity investments	38	(44.3)	37.9
Exchange differences on translation of the financial statements of foreign entities	39	(2.9)	13.5
Gain on deemed disposal of the Group's interest in the listed subsidiary company		5.7	-
Net losses not recognised in the profit and loss account		(136.4)	(710.5)
Net loss from ordinary activities attributable to shareholders		(641.3)	(1,363.6)
Total recognised gains and losses		(777.7)	(2,074.1)
Share of goodwill of an associate eliminated directly against reserves	37	(9.5)	-
		<u>(787.2)</u>	<u>(2,074.1)</u>