

Consolidated Statement of Recognised Gains and Losses

For the year ended 31st July, 2000

	Notes	2000 HK\$'000	1999 HK\$'000
Surplus/(deficits) on revaluation of investment properties	34	1,534	(909,541)
Share of surplus/(deficits) on revaluation of investment properties of associates	34	2,234	(6,487)
Deficits on revaluation of properties under development held for investment potential	34	(38,321)	(18,414)
Share of surplus/(deficits) on revaluation of properties under development held for investment potential of associates	34	702	(11,710)
Share of movements in general reserve of associates	34	—	(144)
Release upon transfer of properties under development held for investment potential to properties under development held for other purposes	34	(59,386)	—
Exchange differences on translation of the financial statements of foreign entities	34	(3,766)	3,905
Net losses not recognised in the profit and loss account		(97,003)	(942,391)
Net loss from ordinary activities attributable to shareholders	34	(1,055,830)	(3,634,656)
Total recognised losses		(1,152,833)	(4,577,047)
Negative goodwill credited to/(goodwill eliminated against) capital reserve arising on:	34		
Acquisition of subsidiaries		(1,228)	—
Acquisition of associates		29,222	(12,533)
Acquisition of additional interests in subsidiaries		—	(17,584)
		(1,124,839)	(4,607,164)