

Consolidated Statement of Recognised Gains and Losses

For the year ended 31 December 2000
(Amounts expressed in Hong Kong dollars
unless otherwise stated)

	2000	1999
	\$'000	\$'000
Surplus on revaluation of investment properties	1,310	8,412
Exchange differences on translation of the accounts of overseas operations	724	2,405
Share of exchange reserve of associates	298	401
Realised loss on disposal of treasury shares	(6,142)	—
Net (losses)/gains not recognised in the profit and loss account	(3,810)	11,218
Net (loss)/profit for the year	(1,037,160)	63,863
Elimination of reserves of the toys and property subsidiaries	(49,105)	—
Total recognised gains and losses	(1,090,075)	75,081
Movement of goodwill taken directly to reserves	—	(276)
	(1,090,075)	74,805

The notes on pages 49 to 99 form part of these accounts.