

Consolidated Statement of Recognised Gains and Losses

For the year ended 31 December 2000
(Amounts expressed in thousands of Renminbi Yuan)

	2000	1999
	<u>RMB'000</u>	<u>RMB'000</u>
Waivers of amount due to a director	104,904	—
Negative goodwill	3,548	—
Currency translation adjustment	<u>1,125</u>	<u>—</u>
Net gain not recognised in the income statement	109,577	—
Profit attributable to shareholders	<u>182,421</u>	<u>121,131</u>
Total recognised gains	<u><u>291,998</u></u>	<u><u>121,131</u></u>