

## CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

*Year ended 31 December 1999*

	<i>Notes</i>	<b>1999</b> <b>HK\$'000</b>	1998 HK\$'000
Deficit on revaluation of land and buildings	24	—	(5,476)
Exchange differences on translation of the financial statements of foreign entities	24	<u>1,324</u>	<u>821</u>
Net profit/(loss) not recognised in the profit and loss account		1,324	(4,655)
Net loss for the year attributable to shareholders		<u>(223,071)</u>	<u>(165,696)</u>
Total recognised losses		(221,747)	(170,351)
Goodwill eliminated directly against reserves	24	<u>(284,760)</u>	<u>—</u>
		<u><b>(506,507)</b></u>	<u><b>(170,351)</b></u>