

CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

For the year ended 31st December, 1999

		1999 HK\$'000 千港元	1998 HK\$'000 千港元
Revaluation surplus (deficit) on investment properties held by the Group	本集團持有之投資物業重估盈餘 (虧絀)	128,180	(4,553,467)
Share of revaluation deficit of investment properties by minority interest	應佔少數股東持有之投資物業重估虧絀	1,375	31,880
Revaluation deficit on investment properties held by associates	由聯營公司持有之投資物業重估虧絀	(38,438)	(152,635)
Revaluation deficit on hotel property held by an associate	由聯營公司持有之酒店物業重估虧絀	(3,225)	(39,909)
Revaluation movements on other properties of an associate	聯營公司之其他物業重估變動	(212,488)	212,488
Exchange gain on translation of overseas operations	兌換海外業務之滙兌盈餘	1,190	2,034
Net losses not recognised in the consolidated income statement	於綜合收益表未確認之虧損淨額	(123,406)	(4,499,609)
Net profit for the year	年內純利	138,237	514,911
Total recognised gains and losses	已確認盈利及虧損總額	14,831	(3,984,698)
Reserve on consolidation arising on acquisition of subsidiaries	收購附屬公司產生之綜合儲備	10,067	60,393
		24,898	(3,924,305)