

CONDENSED CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

FOR THE SIX MONTHS ENDED 31 DECEMBER 2000

簡明綜合確認損益報表

截至二零零零年十二月三十一日
止六個月

		Six months ended	
		截至下列日期止六個月	
		31/12/00	31/12/99
		二零零零年	一九九九年
		十二月三十一日	十二月三十一日
		(Unaudited)	(Unaudited)
		(未經審核)	(未經審核)
		HK\$'000	HK\$'000
		千港元	千港元
Exchange differences on translation of the financial statements of overseas subsidiaries	海外附屬公司 財務報表結算 差額	—	1,139
Net profit for the period attributable to shareholders	股東應佔本期間 純利	110,781	106,375
Total recognised gains and losses	已確認收益及 虧損總額	110,781	107,514
Goodwill eliminated directly against reserves	直接以儲備撇銷 之商譽	(495,891)	—
		(385,110)	107,514