

CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

		2001	2000
		港元	港元
		HK\$	HK\$
未於綜合收益表確認有關 折算海外業務 所產生之匯兌 (虧損) 盈利 淨額	Net (loss) gain arising from exchange differences on translation of operations outside Hong Kong not recognised in the consolidated income statement	(241,324)	1,805,618
本年度(虧損)溢利淨額	Net (loss) profit for the year	(52,803,421)	100,278,095
已確認(虧損)盈利總額	Total recognised (losses) gains	(53,044,745)	102,803,713
購入一聯營公司所產生 之商譽	Goodwill reserve arising on acquisition of an associate	(391,274)	-
		(53,436,019)	102,803,713