

|                              |  | 附註<br>Note | 二零零一年<br>2001<br>港幣千元<br>HK\$'000 | 二零零零年<br>2000<br>港幣千元<br>HK\$'000 |
|------------------------------|--|------------|-----------------------------------|-----------------------------------|
| 重估證券投資之<br>盈餘／(虧絀)           | Surplus/(deficit) on revaluation of investment<br>in securities                        | 26         | (2,704)                           | 4,662                             |
| 於折算外國企業之<br>財務報表時產生之<br>滙兌差額 | Exchange differences on translation of<br>the financial statements of foreign entities | 26         | (9,342)                           | 4,580                             |
| 於損益結算表內<br>未經確認之<br>淨收益／(虧損) | Net gains/(losses) not recognised in the profit and<br>loss account                    |            | (12,046)                          | 9,242                             |
| 本年度可撥歸股東之<br>溢利／(虧損)         | Net profit/(loss) for the year attributable to<br>shareholders                         | 26         | (62,297)                          | 2,849                             |
| 已確認收益及虧損總額                   | Total recognised gains and losses  |            | (74,343)                          | 12,091                            |
| 於儲備內直接撇銷<br>之商譽              | Goodwill eliminated directly against<br>reserves                                       |            | (808)                             | —                                 |
|                              |  |            | (75,151)                          | 12,091                            |