

## 綜合收益及虧損確認表

## CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

截至二零零零年八月三十一日止年度

For the year ended 31st August 2000

		2000	1999	
	附註 Note	千港元 HK\$'000	千港元 HK\$'000	
因換算海外附屬公司賬目而產生但未在損益賬上確認之匯兌差額	Exchange differences arising on translation of accounts of overseas subsidiaries not recognised in the profit and loss account	16	(595)	(2,127)
本年度溢利	Profit for the year	<b>70,001</b>	27,481	
已確認損益總額	Total recognised gains and losses	<b>69,406</b>	25,354	
直接於儲備對銷之商譽	Goodwill eliminated directly against reserves	18(c)	-	(5,092)
		<b>69,406</b>	20,262	