

CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

FOR THE YEAR ENDED 30TH SEPTEMBER, 2000

綜合已確認損益表

截至二零零零年九月三十日止年度

| | | <u>2000</u> HK\$ | <u>1999</u> HK\$ |
|---|-------------------------------|---------------------|---------------------|
| Loss not recognised in the consolidated income statement in respect of revaluation decrease arising on revaluation of investment properties | 因重估投資物業而產生之重估減值並沒有在綜合收益賬內確認虧損 | (1,400,000) | (90,823,764) |
| Net profit for the year | 本年度之純利 | <u>19,644,091</u> | <u>6,911,020</u> |
| Total recognised gains (losses) | 已確認收益(虧損)總額 | <u>18,244,091</u> | <u>(83,912,744)</u> |
| Effect of change in accounting policy on adoption of SSAP 24 | 因採用會計實務準則第24號而改變會計政策之影響 | | |
| Increase in retained profits at 30th September, 1998 | 於一九九八年九月三十日保留溢利增加 | | <u>13,842,502</u> |