

綜合已確認損益報表

Consolidated Statement of Recognised Gains and Losses

截至二零零零年十二月三十一日止年度 For the year ended 31st December 2000

(以港幣千元位列示)

(Expressed in thousands of Hong Kong dollars)

		附註 Note	2000	1999
直接計入權益之收益及虧損	Gains and losses recognised directly in equity			
非持作買賣用途的證券				
公平值變動所產生之已	Recognised gains/(losses) arising from change			
確認收益/(虧損)	in fair value of non-trading securities	30	20,912	(41,894)
是年度股東應佔溢利	Profit for the year attributable to shareholders		810,273	586,524
出售非持作買賣用途的證券	Investment revaluation reserve realised on			
而變現之投資重估儲備	disposal of non-trading securities	30	(7,555)	(7,509)
行產重估儲備撇除	Premises revaluation reserve written down	30	(3,893)	-
出售行產	Disposal of premises	30	(1,496)	-
因非持作買賣用途的證券	Transfer of losses from investment revaluation			
減損而從投資重估儲備轉	reserve to the profit and loss account on			
至損益結算表中之虧損	impairment of non-trading securities	30	-	20,934
本年度已確認收益總額	Total recognised gains for the year		818,241	558,055