

綜合確認損益表

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

		2000	1999
		港幣千元	港幣千元
		HK\$'000	HK\$'000
重估一間共同控制公司 持有之投資物業 減值	Deficit on revaluation of an investment property of a jointly controlled entity	(8,283)	(4,057)
重估證券投資 虧損	Loss recognised on revaluation of investments in securities	(6,023)	(10,577)
因換算附屬公司及 共同控制公司之 財務報告表所產生之 滙兌差異	Exchange differences arising on translation of financial statements of subsidiaries and jointly controlled entities	(5,708)	3,638
不在利潤表確認之 淨虧損	Net losses not recognised in the income statement	(20,014)	(10,996)
本年度淨溢利	Net profit for the year	67,919	10,637
因出售非持作買賣之證券，而 將以前已確認於 權益內之投資重估儲備 減值於利潤表內確認	Deficit on investment revaluation reserve previously recognised in equity realised to income statement upon disposal of non-trading securities	39,161	18,922
因出售一間共同控制公司，而 將以前已確認於權益內之 滙兌淨動儲備虧損 於利潤表內確認	Deficit on exchange equalisation reserve previously recognised in equity realised to income statement upon disposal of a jointly controlled entity	-	1,956
總確認收益	Total recognised gains	87,066	20,519