

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 31 December 2000

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		附註 Note	2000 HK\$'000	1999 HK\$'000
直接於權益中確認之收益及虧損	Gains and losses recognised directly in equity			
海外附屬公司賬項折算之匯兌差額	Exchange differences on translation of the accounts of foreign subsidiaries	27	(4,099)	690
未於損益賬內確認之淨(虧損)/收益	Net (losses)/gains not recognised in the profit and loss account		(4,099)	690
本年度股東應佔溢利	Profit for the year attributable to shareholders	27	361,827	40,446
本年度已確認之總收益及虧損	Total recognised gains and losses for the year		357,728	41,136
直接於儲備中對銷之商譽	Goodwill eliminated directly against reserves	27	(69,314)	-
下列交易產生之商譽回撥：	Goodwill written back on:			
- 出售一間附屬公司	- disposal of a subsidiary	27	22,175	-
- 於一間前附屬公司 之餘下投資重新 分類為其他投資證券	- reclassification of remaining investment in a former subsidiary to other investments in securities	27	1,892	-
- 出售一間聯營公司	- disposal of an associate	27	7,333	-
出售一間附屬公司時回撥之儲備	Release of reserve upon disposal of a subsidiary	27	3,300	-
收購一間附屬公司額外權益所產生之折讓	Discount on acquisition of additional interest in a subsidiary	27	-	868
			323,114	42,004