

# 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

Year ended 31 December 2000



			二零零零年	一九九九年
			2000	1999
		附註	千港元	千港元
		Notes	HK\$'000	HK\$'000
綜合香港以外附屬公司帶來之滙兌差價	Exchange differences arising on consolidation of subsidiaries outside Hong Kong	22	1,317	755
未在損益賬確認之收益淨額	Net gains not recognised in the profit and loss account		1,317	755
股東應佔日常業務年內虧損淨額*	Net loss for the year from ordinary activities attributable to shareholders*		(209,659)	(114,328)
已確認損益總額	Total recognised gains and losses		(208,342)	(113,573)
自儲備直接撇除之商譽*	Goodwill eliminated directly against reserves*	22	(117,121)	—
增購附屬公司40%股權帶來之資本儲備	Capital reserve arising on acquisition of additional 40% equity interest of a subsidiary	22	—	14,142
			<b>(325,463)</b>	<b>(99,431)</b>

\* 直接自儲備撇除之商譽已計入53,879,000港元之款額，而此筆款項在其後已於年內之損益表中撇除，故已列入截至二零零零年十二月三十一日止年度之股東應佔日常業務虧損淨額內。

\* Goodwill eliminated directly against reserves includes HK\$53,879,000 which was subsequently written off to the profit and loss account for the year, and is therefore included in the net loss for the year from ordinary activities attributable to shareholders for the year ended 31 December 2000.