

Consolidated Statement of Recognised Gains and Losses

綜合確認損益表

For the year ended 31st December, 2000 (Amounts expressed in Hong Kong dollars, unless otherwise stated) 截至二零零零年十二月三十一日 (除另有說明者外, 所有金額均以港幣為單位)

		2000	1999
		二零零零年	一九九九年
		\$'000	\$'000
		千元	千元
(Deficit) surplus on revaluation of properties	資產重估(減值)增值	(709)	612
Release of revaluation surplus upon disposals of non-trading securities	出售非交易證券而撥回之重估儲備	(699,494)	-
(Deficit) surplus on revaluation of non-trading securities	非交易證券重估(減值)增值	(301,527)	2,484,483
Exchange rate adjustment	匯率調整	(274)	(244)
Net (losses) gains not recognised in the income statement	利潤表未確認之淨(損失)收益	(1,002,004)	2,484,851
Net profit for the year	本年淨盈利	1,292,484	433,385
Total recognised gains	確認之總收益	290,480	2,918,236
Release of goodwill reserve and exchange reserve upon disposals of investments in subsidiaries	出售附屬公司之投資而撥回之商譽儲備和匯兌儲備	6,370	-
Goodwill on investments in associates written back (off)	於聯營公司投資產生之商譽撥回(沖銷)	717,711	(2,609,187)
		1,014,561	309,049