

Statement of Recognised Gains and Losses

確認損益表

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

			2000 二零零零年 HK\$ 港元	1999 一九九九年 HK\$ 港元
Exchange differences arising from translation of financial statements of subsidiaries denominated in foreign currencies	所兌換算之附屬公司賬目結算所產生之外匯差價	22	1,595,198	703,290
Warranted profit	保證溢利		—	733,046
Reinstatement of goodwill previously charged to retained earnings resulting from the Delight Subscription	Delight 項目商譽重整	22	2,592,563	—
Net gains not recognised in the income statement	在損益表中未經調節之利益		4,187,761	1,436,336
Profit attributable to shareholders for the year	是年度溢利		43,142,913	41,626,251
Total recognised gains	調節後利益		47,330,674	43,062,587