

已確認收益和虧損表  
Statement of Recognized Gains and Losses

二零零零年十二月三十一日止年度 (以港元為單位)  
For the year ended December 31, 2000 (Expressed in Hong Kong dollars)

		2000	1999
		<u>                    </u>	<u>                    </u>
土地和樓宇重估盈餘 _____	Assets revaluation surplus on land and buildings	—	44,305,808
海外附屬公司及聯營公司財務報表 匯兌折算差額 _____	Exchange differences arising from translation of financial statements of foreign subsidiaries and associates	<u>(52,731,299)</u>	<u>(6,310,632)</u>
損益表中未確認 的淨(虧損)收益 _____	Net (loss) gain not recognized in the income statement	<u>(52,731,299)</u>	37,995,176
本年度股東應佔溢利 _____	Profit attributable to shareholders for the year	<u>112,662,824</u>	<u>74,131,200</u>
確認收益合計 _____	Total recognized gains	<b>59,931,525</b>	112,126,376
在儲備中撇銷的商譽 _____	Goodwill written off to reserves	<u>                    </u>	<u>(2,665,047)</u>
		<u><b>59,931,525</b></u>	<u>109,461,329</u>