

綜合已確認損益表

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 31st December, 2000

| | | 附註 Note | 2000 人民幣千元 Rmb'000 | 1999 人民幣千元 Rmb'000 |
|-----------|--|------------|--------------------------|--------------------------|
| 投資物業之重估減值 | Revaluation deficit on investment properties | 23 | (116,800) | (114,200) |
| 酒店物業之重估減值 | Revaluation deficit on hotel properties | 23 | (49,000) | — |
| 股東應佔溢利 | Profit attributable to shareholders | 23 | 158,443 | 136,459 |
| | | | (7,357) | 22,259 |