

綜合確認收益及虧損報表

Consolidated Statement of Recognised Gains and Losses

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

		2000	1999
		港幣千元 HK\$'000	港幣千元 HK\$'000
並無在綜合收益表中確認 之應佔聯營公司持有之 一項投資物業之重估虧蝕	Share of deficit on revaluation of an investment property held by an associate not recognised in the consolidated income statement	(3,847)	(35,214)
年度純利	Net profit for the year	97,254	153,595
已確認收益淨額	Total recognised net gains	93,407	118,381
已於儲備中撇銷之收購 聯營公司所產生之溢價	Premium arising on acquisition of an associate written off against reserves	(32,809)	—
		60,598	118,381
因與收購聯營公司所產生之 折讓有關之會計政策有變 而帶來之影響	Effect of change in accounting policy in respect of discount arising on acquisition of an associate		
— 於一九九九年一月一日 資本儲備之增加	— increase in capital reserve balance at 1st January, 1999		105,605