

# CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES 綜合確認盈虧表

For the year ended 31st December, 2000

截至二零零零年十二月三十一日止年度

		二零零零年 2000 千港元 HK\$'000	一九九九年 1999 千港元 HK\$'000
本集團應佔之投資物業重估虧絀	Deficit on revaluation of investment properties shared by the Group	(29,317)	(51,018)
應佔聯營公司及合營企業之儲備變動	Share of reserve movements of associates and jointly controlled entities	609	420
附屬公司股權變動引致綜合賬目之資本儲備減少	Decrease of capital reserve on consolidation due to changes of shareholdings in subsidiary companies	(20)	—
換算海外業務時所產生之滙兌差額	Exchange differences arising on translation of overseas operations	8,566	5,912
未於利潤表確認之虧損淨額	Net losses not recognised in the income statement	(20,162)	(44,686)
年度溢利／（虧損）淨額	Net profit/(loss) for the year	97,874	(79,647)
已確認之收益／（虧損）總額	Total recognised gains/(losses)	77,712	(124,333)