

		2000 二零零零年 港幣千元 HK\$'000	1999 一九九九年 港幣千元 HK\$'000
Exchange difference arising on translation of operations outside Hong Kong	海外業務匯兌差額	4,113	11,242
Share of exchange difference of associates	分佔聯營公司匯兌差額	2,255	1,401
Share of exchange difference of jointly controlled entities	分佔共同控制實體匯兌差額	(36)	551
Net gains not recognised in the consolidated income statement	未於綜合收入報表中 確認之收益淨額	6,332	13,194
Profit for the year	本年度溢利	878,068	704,475
Total recognised gains	已確認收益總額	884,400	717,669
Elimination against reserves of goodwill arising on acquisition of associates	撤銷收購聯營公司 所產生之商譽儲備	(116,504)	(205,152)
Share of goodwill reserve movement of associates	分佔聯營公司商譽儲備變動	(3,791)	—
Share of goodwill reserve movement of jointly controlled entities	分佔共同控制實體 商譽儲備變動	(643)	—
		763,462	512,517