

綜合確認溢利及虧損表

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 31 December 2000

		二零零零年 2000 港元 HK\$	一九九九年 1999 港元 HK\$
重估證券投資減少	Revaluation decrease on investments in securities	(12,960,000)	—
兌換海外業務之財務報表時 之滙兌差額	Exchange difference arising on translation of financial statements of overseas operations	(200,487)	(36,927)
不在綜合收入表內確認之虧損 淨額	Net losses not recognised in the consolidated income statement	(13,160,487)	(36,927)
年度內(虧損)溢利淨額	Net (loss) profit for the year	(31,100,606)	7,708,886
確認(虧損)溢利總額	Total recognised (losses) gains	(44,261,093)	7,671,959
購買聯營公司時抵銷商譽儲備	Elimination against reserves of goodwill arising on purchase of associates	(75,570,194)	—
購買附屬公司時抵銷商譽儲備	Elimination against reserves of goodwill arising on purchase of subsidiaries	(73,004,551)	—
		(192,835,838)	7,671,959