

**CONSOLIDATED STATEMENT OF 綜合已確認
RECOGNISED GAINS AND LOSSES 盈虧報表**

For the year ended March 31, 2001 截至二零零一年三月三十一日止年度

| | | 2001 千港元 HK\$'000 | 2000 千港元 HK\$'000 |
|-----------------------------------|---|-------------------------|-------------------------|
| 所佔聯營公司換算儲備 | Share of translation reserve of associates | (60,682) | 22,184 |
| 換算海外業務所引發之外匯差額 | Exchange differences arising on translation of operations outside Hong Kong | (11,938) | (582) |
| 尚未於損益賬確認之淨(虧損)收益 | Net (losses) gains not recognised in the income statement | (72,620) | 21,602 |
| 全年純利 | Net profit for the year | 74,826 | 148,527 |
| 總確認收益 | Total recognised gains | 2,206 | 170,129 |
| 所佔聯營公司之資本儲備 | Share of capital reserve of associates | (18,928) | 31,660 |
| 所佔聯營公司之商譽儲備 | Share of goodwill reserves of associates | 1,487 | (5,865) |
| 收購附屬公司所引發之商譽儲備減少 | Elimination of goodwill against goodwill reserve arising on purchase of subsidiaries | (140,977) | - |
| 增購一間附屬公司權益所引發之商譽儲備減少 | Elimination of goodwill against goodwill reserve arising on acquisition of additional interest in a subsidiary | (5,150) | (4,550) |
| 就轉讓聯營公司予一間附屬公司而增購該附屬公司之權益所引發之資本儲備 | Capital reserve arising on acquisition of additional interest in a subsidiary upon transfer of associates to that subsidiary | 3,289 | - |
| | | (158,073) | 191,374 |