

Consolidated Statement of Recognised Gains and Losses

For the year ended 31st March 2001

綜合收入及虧損確認表

截至二零零一年三月三十一日止年度

			2001	2000
		Note 附註	HK\$'000 港幣千元	HK\$'000 港幣千元
(Deficit)/surplus on revaluation of investment securities	證券投資之重估 價值之 (虧損) / 盈餘	23	(6,914)	47,098
Exchange differences arising on translation of subsidiaries and associated companies	折算海外附屬公司及聯營公司 之賬目時所產生之匯兌差額	23	(1,128)	54
Net (losses)/gains not recognised in the profit and loss account	未於損益賬中確認 之 (虧損) / 收入淨額		(8,042)	47,152
Profit for the year	本年度溢利		860,031	480,889
Total recognised gains	已確認收入總額		851,989	528,041
Goodwill arising from acquisition of associated companies	收購聯營公司所產生之 商譽	23	(194,331)	–
Goodwill arising from acquisition of subsidiaries	收購附屬公司時產生之 商譽	23	(4,948)	–
Goodwill (written off)/written back arising from disposal of subsidiaries	出售附屬公司時所 (撇除) / 沖回之商譽	23	(373)	967
			652,337	529,008