

Consolidated Statement of Recognised Gains and Losses

綜合已確認盈虧表

Year ended 31 December 2000
截至二零零零年十二月三十一日止年度

		Note	2000 HK\$'000 千港元	1999 HK\$'000 千港元
		附註		
Deficit on revaluation of investment properties	投資物業之重估虧損	22	(276,234)	(639,270)
Exchange differences from translation of financial statements of PRC subsidiaries	中國附屬公司賬目滙兌換算差額	22	<u>2,181</u>	<u>264</u>
Net losses not recognised in the consolidated income statement	綜合損益表未確認之虧損淨額		(274,053)	(639,006)
Net loss attributable to shareholders	股東應佔虧損		<u>(55,954)</u>	<u>(1,114,940)</u>
Total recognised losses	確認虧損總額		(330,007)	(1,753,946)
Goodwill eliminated directly against capital reserves	商譽直接於資本儲備撇除	22	<u>(31,282)</u>	<u>—</u>
			<u>(361,289)</u>	<u>(1,753,946)</u>