

2001

已確認收益虧損綜合計算表

Consolidated Statement of Recognised Gains and Losses

截至二零零一年三月三十一日止年度
(以港幣列示)

for the year ended 31 March 2001
(Expressed in Hong Kong dollars)

			2001	2000
		附註	千元	千元
		Note	\$'000	\$'000
投資及酒店物業	Surplus on revaluation of investment			
重估盈餘	and hotel properties	25(a)	248,624	475,820
附屬公司發行股本	Premium in respect of shares			
予少數股東產生	issued to minority shareholders			
的溢價	of a subsidiary	25(a)	6,532	—
換算海外附屬公司	Exchange differences arising on			
賬項所產生的	translation of foreign			
匯兌差額	subsidiaries' accounts	25(a)	136	(583)
未在損益賬確認	Net gains not recognised in			
的收益淨額	the profit and loss account		255,292	475,237
本年度溢利淨額	Net profit for the year		134,443	114,517
已確認收益總額	Total recognised gains		389,735	589,754

第29至第76頁的賬項附註屬本賬項的一部分。 The notes on pages 29 to 76 form part of these accounts.