

# 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)

			<b>2001</b>	2000
		附註	千元	千元
		Note	<b>\$'000</b>	\$'000
物業重估盈餘	Surplus on revaluation of properties	25(a)	<b>115,333</b>	233,950
附屬公司發行股本 予少數股東 產生的溢價	Premium in respect of shares issued to minority shareholders of a subsidiary	25(a)	<b>3,266</b>	—
換算海外附屬公司 賬項所產生的 匯兌差額	Exchange differences arising on translation of foreign subsidiaries' accounts	25(a)	<b>68</b>	(291)
<b>未在損益賬確認的 收益淨額</b>	<b>Net gains not recognised in the profit and loss account</b>		<b>118,667</b>	233,659
本年度溢利淨額	Net profit for the year		<b>74,572</b>	69,003
<b>已確認收益總額</b>	<b>Total recognised gains</b>		<b>193,239</b>	302,662

第29至第80頁的賬項附註屬本賬項的一部分。 The notes on pages 29 to 80 form part of these accounts.