

綜合已確認損益報表

Consolidated Statement of Recognised Gains and Losses

截至二零零一年三月三十一日止年度

For the year ended 31 March 2001

	附註 Note	二零零一 2001 千港元 HK\$'000	二零零零 2000 千港元 HK\$'000	
未於損益表確認之 換算附屬公司及共同 控制實體之賬目所產生 之滙兌差異	Exchange differences arising on translation of accounts of subsidiaries and jointly controlled entities not recognised in the profit and loss account	23	503	(961)
本年度盈利	Profit for the year	<u>25,542</u>	<u>20,020</u>	
已確認損益總額	Total recognised gains and losses	26,045	19,059	
從儲備中直接對銷之商譽	Goodwill eliminated directly against reserves	23	(824)	(12,527)
撇銷至損益表之商譽	Goodwill written off to the profit and loss account	23	<u>8,351</u>	<u>—</u>
		33,572	6,532	