

綜合確認盈虧表

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 31st March, 2001

		2001	2000
		千港元	千港元
		HK\$'000	HK\$'000
因換算海外業務而產生並未確認於綜合損益表之滙兌(虧損)收益	Exchange (losses) gains arising on translation of overseas operations not recognised in the consolidated income statement	(332)	216
本年度(虧損)溢利	(Loss) profit for the year	(270,139)	41,986
確認(虧損)盈利總額	Total recognised (losses) gains	(270,471)	42,202
收購一附屬公司之商譽在儲備中扣除	Elimination against reserves of goodwill arising on acquisition of a subsidiary	(15,550)	-
收購聯營公司之商譽在儲備中扣除	Elimination against reserves of goodwill arising on acquisition of associates	(8,218)	-
		(294,239)	42,202