

已確認收益及虧損綜合計算表

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)

	附註 Note	二零零一年 2001 千港元 HK\$'000	二零零零年 2000 千港元 HK\$'000
重估物業盈餘 Surplus on revaluation of properties	19(a)	2,333	5,262
換算海外公司的財務報表而產生之匯兌差額 Exchange difference on translation of the financial statements of foreign entities	19(a)	<u>-</u>	<u>(19)</u>
未確認在損益賬的收益淨額 Net gains not recognised in the profit and loss account		2,333	5,243
年度(虧損)/溢利淨額 Net (loss)/profit for the year		(9,894)	14,508
由聯營公司變現列入損益賬之外匯儲備 Exchange reserve realised from associate to the profit and loss account	19(a)	<u>47</u>	<u>-</u>
已確認收益及虧損總額 Total recognised gains and losses		<u>(7,514)</u>	<u>19,751</u>

第42至90頁的賬項附註屬本賬項的一部份。

The notes on pages 42 to 90 form part of these accounts.