

CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

綜合確認損益表

For the year ended 30th April, 2001 截至二零零一年四月三十日止年度

		2001 HK\$'M 百萬港元	2000 HK\$'M 百萬港元
Capital reserve in respect of fair value of warrants attached to senior notes issued by a subsidiary	資本儲備有關一間附屬公司發行優先票據所附認股權證之公平值	—	22
(Deficit) surplus on revaluation of investment properties	投資物業重估(減值)增值	(3)	3
Impairment loss arising on land and buildings charged to revaluation reserve	自重估儲備扣除之土地及樓宇減值	(43)	—
Deficit on revaluation of investments in securities	投資證券重估減值	—	(8)
Exchange deficit arising on translation of financial statements of subsidiaries denominated in foreign currencies	因換算以外幣計算之附屬公司之財務報告而產生之匯兌虧絀	(2)	(26)
Net losses not recognised in the consolidated income statement	綜合收益表內未確認之虧損淨額	(48)	(9)
Profit for the year	本年度溢利	741	1,115
Total recognised gains	已確認收益總額	693	1,106
Elimination of goodwill against reserves arising on deemed acquisition of interest in an associate	從儲備中撇銷因視為收購一間聯營公司權益時產生之商譽	(14)	—
		679	1,106