

Consolidated Statement of Recognised Gains and Losses | 綜合已確認損益報表

截至二零零一年三月三十一日止年度 For the year ended 31st March 2001

	附註 Note	2001 港幣千元 HK\$'000	2000 港幣千元 HK\$'000	
投資物業重估 (虧損)／盈餘	Revaluation (deficit)/surplus on investment properties	22	(70,634)	1,514
換算附屬公司 及聯營公司 賬目引致之 滙兌差額	Exchange differences arising on translation of accounts of subsidiaries and associated companies	22	(24)	(19)
損益賬內未確認之 (虧損)／收益淨額	Net (losses)/gains not recognised in the profit and loss account		(70,658)	1,495
本年度(虧損)／溢利	(Loss)/profit for the year		(14,774)	73,115
出售投資物業時變現 之投資物業 重估虧損／(盈餘)	Revaluation deficit/(surplus) realised on disposal of investment properties	22	2,836	(97,453)
出售聯營公司 時變現之 外匯儲備	Exchange reserve realised on disposal of associated companies	22	–	2,189
出售聯營公司 時變現之 資本儲備	Capital reserve on disposal of associated companies	22	–	(8,905)
已確認虧損總額	Total recognised losses		(82,596)	(29,559)
於儲備中直接 對銷之商譽	Goodwill eliminated directly against reserves	22	(302,409)	(116,844)
			<u>(385,005)</u>	<u>(146,403)</u>