

Consolidated Statement of Recognised Gains and Losses

For the year ended 31st March 2001
截至二零零一年三月三十一日止年度 綜合已確認損益報表

			2001	2000
			二零零一年	二零零零年
		Notes	HK\$'000	HK\$'000
		附註	千港元	千港元
Exchange differences arising on translation of overseas subsidiaries	換算海外附屬公司賬目所產生之匯兌差額	21	(1,707)	1,907
Net (loss)/gain not recognised in the profit and loss account	未於損益表確認之(虧損)／收益淨額		(1,707)	1,907
Profit attributable to shareholders	股東應佔溢利		190,289	153,380
Total recognised gains and losses	已確認損益總額		188,582	155,287
Capital reserve on acquisition of additional shares in an associated company	收購一家聯營公司額外股份而產生之資本儲備		-	1,540
Goodwill eliminated directly against capital reserve	直接在資本儲備內對銷之商譽	21	(1,540)	-
			187,042	156,827