

綜合經確認收益及虧損報表

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

		二零零一年 2001 港元 HK\$	二零零零年 2000 港元 HK\$
就換算香港以外 地區附屬公司 財務表並未於 綜合收益表中 確認之溢利 淨額	Net gains not recognised in the consolidated income statement in respect of exchange differences arising on translation of financial statements of subsidiaries outside Hong Kong	10,799,659	10,132,281
股東應佔溢利	Profit attributable to shareholders	39,516,705	54,440,822
經確認收益	Total recognised gains	50,316,364	64,573,103
於累計溢利扣除於收購 附屬公司餘下權益時 所產生之商譽	Goodwill arising on acquisition of the remaining interest in subsidiaries charged to the accumulated profits	(330,236)	(2,685,860)
		49,986,128	61,887,243