

CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

綜合確認損益表

For the six months ended 30 June 2001 截至二零零一年六月三十日止六個月

| | | 截至六月三十日止六個月 | |
|---|------------|---------------------------------------|-------------|
| | | Six-month period ended 30 June | |
| | | 2001 | 2000 |
| 千港元 | | (未經審核) | (未經審核) |
| HK\$'000 | | (unaudited) | (unaudited) |
| | 附註 Note | | |
| 直接於權益中確認之收益及虧損： | | | |
| Gains and losses recognised directly in equity: | | | |
| 海外附屬公司賬項折算之滙兌差額 | | - | (5) |
| Exchange differences on translation of the accounts of foreign subsidiaries | | | |
| 未於損益賬內確認之淨虧損 | | - | (5) |
| Net losses not recognised in the profit and loss account | | | |
| 期內股東應佔溢利 | 14 | 123,180 | 268,233 |
| Profit for the period attributable to shareholders | | | |
| 期內已確認之總收益及虧損 | | 123,180 | 268,228 |
| Total recognised gains and losses for the period | | | |
| 直接於儲備中對銷之商譽 | | - | (49,254) |
| Goodwill eliminated directly against reserves | | | |
| 出售一間聯營公司時回撥之商譽 | | - | 7,333 |
| Goodwill written back on disposal of an associate | | | |
| 出售一間附屬公司時回撥之儲備 | | - | 3,300 |
| Release of reserve upon disposal of a subsidiary | | | |
| | | 123,180 | 229,607 |

第12至34頁之附註為此賬項之一部份。

The notes on pages 12 to 34 form part of these accounts.