

簡明綜合已確認損益報表  
**CONDENSED CONSOLIDATED STATEMENT OF  
 RECOGNISED GAINS AND LOSSES**

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截至二〇〇一年六月三十日止六個月 For the six months ended 30 June 2001

		截至六月三十日止六個月	
		Six months ended 30 June	
		2001	2000
		HK\$'000	HK\$'000
	註釋 Note		
非持作買賣用途之證券公 平值的變動所產生之 (虧損)/收益直接於權 益中確認	(Losses)/Gains arising from change in fair value of non-trading securities recognised directly in equity	17	(23,261) 39,665
期內之溢利	Profit for the period		438,827 479,736
出售非持作買賣用途證券 而實現於損益表內之 投資重估儲備	Investment revaluation reserve realised and transferred from/(to) the profit and loss account on disposal of non-trading securities	17	115 (1,972)
期內已確認收益總額	Total recognised gains for the period		<u>415,681</u> <u>517,429</u>