

# Consolidated Statement of Recognised Gains and Losses

## 綜合已確認損益表

For the year ended 30th June, 2001  
截至二零零一年六月三十日止年度

	附註 Note	2001 千港元 HK\$'000	2000 千港元 HK\$'000
投資物業之重估虧絀	Revaluation deficit on investment properties	23 (150)	(50)
折算附屬公司及聯營公司賬目所產生之匯兌差額	Exchange differences arising on translation of subsidiaries and associated companies	23 (20)	401
未在損益賬中確認之(虧損)/收益淨額	Net (losses)/gains not recognised in the profit and loss account	(170)	351
本年度溢利	Profit for the year	23 20,738	38,585
出售海外附屬公司後將滙兌虧絀/(儲備)之變現撥往損益賬	Realisation of foreign exchange deficit/(reserve) upon disposal of foreign subsidiaries in the profit and loss accounts	23 837	(313)
已確認損益總額	Total recognised gains and losses	21,405	38,623
直接抵銷儲備之商譽	Goodwill eliminated directly against reserves	23 (27,108)	(290)
		<u>(5,703)</u>	<u>38,333</u>