

綜合已確認損益報表

CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

截至二零零一年六月三十日止年度

FOR THE YEAR ENDED 30TH JUNE 2001

			二零零一年 2001 港幣千元 HK\$'000	二零零零年 2000 港幣千元 HK\$'000
	附註 Note			
投資物業重估虧損	Revaluation deficit on investment properties	21	(52,838)	(76,251)
換算附屬公司賬目產生之匯兌差額	Exchange differences arising on translation of the accounts of subsidiaries	21	(170)	579
損益計算表中未確認之淨虧損	Net losses not recognised in the profit and loss account		(53,008)	(75,672)
本年度(虧損)/溢利	(Loss)/profit for the year		(33,519)	47,573
出售投資物業時於損益計算表中已變現之投資物業重估儲備的有關部份	Relevant portion of investment properties revaluation reserve realised in the profit and loss account on disposal of investment properties	21	(2,187)	(62,604)
本年度已確認虧損總額	Total recognised losses for the year		(88,714)	(90,703)