

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

31

截至二〇〇一年十二月三十一日止之年度 For the year ended 31 December 2001

		註釋 Note	2001 HK\$'000	2000 HK\$'000
收益及虧損直接於權益中確認	<b>Gains and losses recognised directly in equity</b>			
投資物業之重估虧絀	Deficit on revaluation of investment properties	27	(118,960)	–
非持作買賣用途之證券公平 值的變動所產生之已確認 (虧損)/收益	Recognised (losses)/gains arising from change in fair value of non-trading securities	27	(39,397)	59,967
未於損益賬確認之(虧損)/收益 淨額	Net (losses)/gains not recognised in the profit and loss account		(158,357)	59,967
股東應佔溢利	Profit attributable to shareholders		845,827	1,010,656
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 to the profit and loss account on disposal of non-trading securities	27	(91)	(8,611)
是年度已確認收益總額	Total recognised gains for the year		687,379	1,062,012