

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

截至二零零一年十二月三十一日止年度 For the year ended 31st December 2001

		附註 Note	2001 千港元 HK\$'000	2000 千港元 HK\$'000
直接於權益內確認 之收益及虧損	Gains and losses recognised directly in equity			
非持作買賣用途之證券 之公平價值變動 所產生之已確認收益	Recognised gains arising from change in fair value of non-trading securities	33	141,076	6,917
應佔聯營公司持有之非持 作買賣用途證券之重估虧絀	Share of revaluation deficit of non-trading securities held by an associated company	33	(122)	(897)
未於損益表內確認 之收益淨額	Net gains not recognised in the profit and loss account		140,954	6,020
股東應佔溢利	Profit attributable to shareholders		330,412	150,063
出售非持作買賣用途之證券而實現 之投資重估儲備	Investment revaluation reserve realised on disposal of non-trading securities	33	(8,632)	(3,124)
本年度已確認盈虧總額	Total recognised gains and losses for the year		462,734	152,959