

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
(以港幣千元位列示)

For the year ended 31st December 2001
(Expressed in thousands of Hong Kong dollars)

	附註 Note	2001	2000
直接確認於權益之收益及虧損			
行產重估減值			
非持作買賣用途的證券公平值變動 所確認之收益			
未於損益賬確認之 收益淨額			
股東應佔溢利			
出售非持作買賣用途的證券而變現 之投資重估儲備			
行產重估儲備撇除			
出售行產			
已確認收益總額			
Gains and losses recognised directly in equity			
Deficit on revaluation of premises	33	(718)	–
Recognised gains arising from change in fair value of non-trading securities	33	37,409	20,912
Net gains not recognised in the profit and loss account		36,691	20,912
Profit attributable to shareholders		868,199	810,273
Investment revaluation reserve realised on disposal of non-trading securities	33	(21,669)	(7,555)
Premises revaluation reserve written down	33	–	(3,893)
Disposal of premises	33	–	(1,496)
Total recognised gains		883,221	818,241