

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			
投資物業重估(減值)/增值			
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	28	(155)	–
(Deficit) / surplus on revaluation of investment properties	28	(17,797)	2,828
Recognised gains arising from change in fair value of non-trading securities	28	33,631	18,369
Net gains not recognised in the profit and loss account		15,679	21,197
Profit attributable to shareholders		884,431	759,787
Investment revaluation reserve realised on disposal of non-trading securities	28	(10,551)	(4,099)
Premises revaluation reserve written down	28	–	(3,893)
Disposal of premises	28	–	(1,496)
Total recognised gains		889,559	771,496