

已確認收益虧損綜合計算表
Consolidated Statement of Recognized Gains and Losses

Kowloon Development
Company Limited
Annual Report 2001
九龍建業有限公司
二零零一年年報

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截至二零零一年十二月三十一日 For the year ended 31 December 2001
(以港幣計算) (Expressed in Hong Kong dollars)

	附註 Note	2001 \$'000	2000 \$'000	
重估投資物業(虧損)/盈餘	(Deficit)/Surplus on revaluation of investment properties	24	(371,353)	36,079
重估證券投資盈餘	Surplus on revaluation of investments in securities	24	387,334	66,297
未確認於收益計算表之收益	Gains not recognized in the income statement		15,981	102,376
今年度淨盈利	Net profit for the year		1,058,212	205,575
分派九巴股份之重估盈餘轉往收益計算表	Revaluation surplus transferred to income statement upon distribution of KMB shares	24	(1,128,145)	-
出售證券投資之重估盈餘轉往收益計算表	Revaluation surplus transferred to income statement upon disposal of investments in securities	24	(1,230)	-
出售投資物業之重估虧損轉往收益計算表	Revaluation deficit transferred to income statement upon disposal of investment properties	24	241,930	1,705
已確認收益總額	Total recognized gains		186,748	309,656
先前於儲備金撇除之聯營公司商譽減值虧損記入收益計算表	Impairment loss on goodwill of an associated company previously charged against reserves recognized in income statement	24	15,292	-
先前於儲備金撇除之聯營公司商譽於出售後轉往收益計算表	Goodwill previously charged against reserves transferred to income statement upon disposal of an associated company	24	46,109	-
收購聯營公司之商譽直接記入儲備金	Goodwill arising on acquisition of associated companies taken directly to reserves	24	-	(83,138)
			248,149	226,518

第50頁至第91頁之帳項附註屬本帳項之一部份。
The notes on pages 50 to 91 form part of these accounts.