

Consolidated Statement of Recognised Gains and Losses

綜合確認損益表

For the year ended 31 December 2001 截至二零零一年十二月三十一日止年度
(Expressed in Hong Kong dollars) (金額以港元表示)

		2001 二零零一年	2000 二零零零年
	Note 附註	HK\$ 港元	HK\$ 港元 Note 2(b) 附註2(b)
Exchange differences arising from translation of financial statements of subsidiaries denominated in foreign currencies	外兌換算之附屬公司賬目結算所產生之外匯差價 23	916,555	1,595,198
Reinstatement of goodwill previously eliminated directly against retained profits resulting from the Delight Subscription	以前直接在留存溢利中抵銷跟Delight認購項目有關的商譽重整 23	-	2,592,563
Net gains not recognised in the income statement	損益表中未確認之收益	916,555	4,187,761
Net profit attributable to shareholders for the year	股東當年應佔溢利	38,714,620	43,142,913
Total recognised gains	確認收益合計	39,631,175	47,330,674