

## 綜合已確認盈虧表

截至2001年12月31日止年度

## CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

FOR THE YEAR ENDED 31ST DECEMBER, 2001

		<b>2001</b>	<b>2000</b>
		人民幣千元	人民幣千元
		<i>RMB'000</i>	<i>RMB'000</i>
本年度淨溢利及已確認盈利總額	Net profit for the year and total recognised gains	<u>262,618</u>	<u>512,469</u>
因採納會計實務準則第9條(經修訂)而轉變會計政策之影響(見附註2)	Prior period adjustment arising from the adoption of Statement of Standard Accounting Practice No. 9 (Revised) (see Note 2)		
— 由於取消確認1999年12月31日之應付股息而增加2000年1月1日之股息儲備	— increase in dividend reserve as at 1st January, 2000 as a result of derecognition of liability for final dividend for the year ended 31st December, 1999		<u>200,240</u>