

綜合已確認盈虧表 *Consolidated Statement of Recognised Gains and Losses*

截至二零零一年十二月三十一日止年度  
(以港幣為單位)

For the year ended 31 December 2001  
(Amounts expressed in Hong Kong dollars)

		二零零一年 2001 千元 (\$'000)	二零零零年 2000 千元 (\$'000)
非買賣證券重估減值	Deficit on revaluation of non-trading securities	—	(18,693)
先前列入投資重估儲備賬內 之非買賣證券減值	Impairment in value of non-trading securities previously recorded under investment revaluation reserve	18,693	—
換算海外附屬公司財務 報表時產生之匯兌差額	Exchange difference on translation of financial statements of overseas subsidiaries	(1,397)	862
並無在收益表內確認之 收益(虧損)淨額	Net gain (loss) not recognised in income statement	17,296	(17,831)
年度(虧損)溢利淨額	Net (loss) profit for the year	(373,734)	11,525
已確認收益虧損總額	Total recognised gains and losses	(356,438)	(6,306)
清盤/出售附屬公司時 撇銷之商譽	Goodwill released on liquidation/disposal of subsidiaries	—	28
附屬公司清盤/出售時 變現實繳盈餘	Realisation of contributed surplus on liquidation/disposal of a subsidiary	(159)	(1,847)
附屬公司清盤/出售時 變現累計匯兌儲備	Realisation of cumulative translation reserve on liquidation/disposal of subsidiaries	—	(144)
		(356,597)	(8,269)