

綜合確認溢利及虧損表

CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

截至二零零一年十二月三十一日止年度 FOR THE YEAR ENDED 31 DECEMBER 2001

		二零零一年 2001 港元 HK\$	二零零零年 2000 港元 HK\$ (restated)
重估其他證券 投資減少	Revaluation decrease on investments in other securities	—	(12,960,000)
換算海外業務之 財務報表之 匯兌差額	Exchange difference arising on translation of financial statements of overseas operations	(15,789)	(200,487)
不在綜合收入表內 確認之虧損	Losses not recognised in the consolidated income statement	(15,789)	(13,160,487)
年度虧損淨額	Net loss for the year	(191,207,134)	(56,100,606)
確認虧損總額	Total recognised losses	(191,222,923)	(69,261,093)
購買聯營公司之商譽 在儲備撇銷	Elimination against reserves of goodwill arising on purchase of associates	—	(75,570,194)
購買附屬公司之商譽 在儲備撇銷	Elimination against reserves of goodwill arising on purchase of subsidiaries	—	(73,004,551)
		(191,222,923)	(217,835,838)
更改會計政策 產生之前期調整 (附註2)	Prior period adjustments arising from the effect of change in accounting policies (note 2)		
— 於二零零一年一月一日 累計虧損增加	— increase in accumulated losses at 1 January 2001	25,000,000	—
— 於二零零一年一月一日 之商譽儲備減少	— decrease in goodwill reserve at 1 January 2001	(25,000,000)	—
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