

		二零零一年 2001 千港元 HK\$'000	二零零零年 2000 千港元 HK\$'000 (重新列帳) (Restated)
本集團應佔之 投資物業 重估虧絀	Deficit on revaluation of investment properties shared by the Group	–	(29,317)
應佔聯營公司及 合營企業之 儲備變動	Share of reserve movements of associates and jointly controlled entities	(22)	609
換算海外業務時 所產生之 滙兌差額	Exchange differences arising on translation of overseas operations	543	8,566
未於利潤表確認之 收益(虧損)淨額	Net gains (losses) not recognised in the income statement	521	(20,142)
年度溢利淨額	Net profit for the year	106,369	97,423
已確認之收益總額	Total recognised gains	106,890	77,281
會計政策變動 影響引致之 前年度調整 (見附註3)	Prior year adjustments arising from the effects of changes in accounting policies (see Note 3)		
— 於二零零零年一月一日 之保留盈利增加	– Increase in retained earnings at 1st January, 2000	–	72,354
— 於二零零零年一月一日 之綜合賬目時之 資本儲備減少	– Decrease in capital reserve on consolidation at 1st January, 2000	–	(72,354)
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