

Condensed Consolidated Statement of Recognised Gains and Losses

For the six months ended 28th February, 2002

簡明綜合已確認損益賬

截至二零零二年二月二十八日六個月止

| | | Six months ended 28th February, 2002 截至 二零零二年 二月二十八日 六個月止 (unaudited) (未經審核) HK\$'000 千港元 | Six months ended 28th February, 2001 截至 二零零一年 二月二十八日 六個月止 (unaudited) (未經審核) HK\$'000 千港元 |
|---|---|--|--|
| Profit for the period | 本期盈利 | 104,800 | 102,526 |
| Movements in the asset revaluation reserve | 資產重估儲備變動 | (87,628) | — |
| Exchange differences arising from translation of financial statements denominated in foreign currencies not recognised in the condensed consolidated income statement | 未在簡明綜合收益賬內 確認之外幣財務報表 之滙兌差額 | (1,479) | (11,491) |
| Total recognised gains and losses | 已確認損益總值 | 15,693 | 91,035 |
| Prior period adjustment arising from the change in accounting policy at 1st September, 2000 (Note 2) - increase in retained profits | 於二零零零年九月一日 因會計政策轉變而 產生之過往期間調整 (附註2) - 滾存盈利之增加 | | 27,008 |