

已 確認收益虧損綜合計算表

Consolidated Statement of Recognised Gains and Losses

截至二零零二年三月三十一日止年度

(以港幣列示)

for the year ended 31 March 2002

(Expressed in Hong Kong dollars)

			2002 千元 \$'000	2001 千元 \$'000
		附註 Note		
投資及酒店 物業重估 (虧絀) / 盈餘	(Deficit)/surplus on revaluation of investment and hotel properties	25(a)	(95,907)	115,333
附屬公司發行 股本予少數股東 所產生的溢價	Premium in respect of shares issued to minority shareholders of a subsidiary	25(a)	1,120	3,266
換算海外附屬公司 賬項所產生的 匯兌差額	Exchange differences arising on translation of the accounts of foreign subsidiaries	25(a)	111	68
未在損益賬確認的 (虧損) / 收益 淨額	Net (losses)/gains not recognised in the profit and loss account		(94,676)	118,667
本年度溢利淨額	Net profit for the year		61,413	74,572
已確認(虧損) / 收益總額	Total recognised (losses)/gains		(33,263)	193,239

第34至第82頁的賬項附註屬本賬項的一部分。

The notes on pages 34 to 82 form part of these accounts.