

綜合已確認盈虧報表

截至二零零二年三月三十一日止年度

(港幣千元)

股東應佔溢利

海外公司財務報表

折算引致之

匯兌差別

已確認收益及虧損總額

收購一間附屬公司

引致之資本儲備

增購一間聯營公司之

額外權益引致之

資本儲備

Consolidated Statement of Recognised Gains and Losses

Year Ended 31 March 2002

(HK\$'000)

附註 Notes

2002

2001

Profit attributable to shareholders

73,875

121,226

Exchange differences on
translation of the financial
statements of foreign entities

27

(8,823)

(10,487)

Total recognised gains and losses

65,052

110,739

Capital reserve arising on
acquisition of a subsidiary

27

–

1,465

Capital reserve arising on
acquisition of additional
interest in an associate

27

–

781

65,052

112,985