

綜合經確認收益及虧損報表

CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

截至二零零二年三月三十一日止年度
For the year ended 31st March, 2002

		二零零二年 2002 港元 HK\$	二零零一年 2001 港元 HK\$ (已重列) (restated)
就換算香港以外 地區附屬公司 財務表並未於 綜合收益表中 確認之溢利 淨額	Net gains not recognised in the consolidated income statement in respect of exchange differences arising on translation of financial statements of subsidiaries outside Hong Kong	8,095,817	10,799,659
本年度純利	Net profit for the year	<u>60,017,076</u>	<u>39,516,705</u>
經確認收益	Total recognised gains	68,112,893	50,316,364
於累計溢利扣除於收購 附屬公司餘下權益時 所產生之商譽	Goodwill arising on acquisition of the remaining interest in subsidiaries charged to the accumulated profits	—	<u>(330,236)</u>
		<u>68,112,893</u>	<u>49,986,128</u>
因不確認本公司宣派之 期末股息所產生的往年 調整 (見附註二)	Prior period adjustment arising from derecognition of final dividend declared by the Company (note 2)		<u>17,136,319</u>