

consolidated statement of recognised gains and losses

綜合確認收益及虧損表

Year ended 31 March 2002
截至二零零二年三月三十一日

		附註 Note	2002 千港元 HK\$'000	2001 千港元 HK\$'000
重估租賃土地及樓宇盈餘／(虧絀)	Surplus/(deficit) on revaluation of leasehold land and buildings	30	(927)	25,060
未在損益賬內確認之收益／(虧損)淨額	Net gains/(losses) not recognised in the profit and loss account		(927)	25,060
股東應佔日常業務純利	Net profit from ordinary activities attributable to shareholders		37,599	41,703
已確認收益及虧損總額	Total recognised gains and losses		36,672	66,763
收購附屬公司額外權益而產生之資本儲備	Capital reserve arising on acquisition of additional interest in a subsidiary	30	–	585
			36,672	67,348