

已確認收益虧損綜合計算表

CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

(以港元列示 / Expressed in Hong Kong dollars)

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

		附註 Note	2002 \$'000	2001 \$'000
重估投資物業之盈餘	Surplus on revaluation of investment properties	27(a)	1,999	1,280
折算海外公司財務報表 所產生之匯兌差額	Exchange differences on translation of the financial statements of foreign entities	27(a)	(5,229)	(6,482)
應佔聯營公司外匯儲備	Share of exchange reserve of associates	27(a)	115	—
未確認在損益賬之淨虧損	Net losses not recognised in the profit and loss account		(3,115)	(5,202)
在損益賬列示之 本年度淨溢利	Net profit for the year as reported in the profit and loss account		184,092	141,720
出售下列各項後， 將儲備撥入 損益賬內：	Reserves transferred to the profit and loss account on disposal of:			
— 投資物業	— investment property	27(a)	8,292	—
— 附屬公司	— subsidiaries	27(a)	45,501	—
已確認收益虧損總額	Total recognised gains and losses		234,770	136,518