

綜合已確認損益報表

CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

CHEUK NANG (HOLDINGS) LIMITED 卓能(集團)有限公司

截至二零零二年六月三十日止年度
FOR THE YEAR ENDED 30TH JUNE 2002

	附註 Note	二零零二年 2002 港幣千元 HK\$'000	二零零一年 2001 港幣千元 HK\$'000
在投資物業重估儲備中 扣減之投資物業 重估虧損	Revaluation deficit on investment properties charged to investment properties revaluation reserve 20	(92,051)	(52,838)
在待售物業重估儲備中 扣減之待售物業 撥備	Provision for properties for sale charged to properties for sale revaluation reserve 20	(18,841)	-
換算附屬公司賬目 產生之匯兌 差額	Exchange differences arising on translation of the accounts of subsidiaries 20	657	(170)
損益計算表中未 確認之淨虧損	Net losses not recognised in the profit and loss account	(110,235)	(53,008)
本年度虧損	Loss for the year	(18,433)	(33,519)
出售投資物業時於 損益計算表中 已變現之投資 物業重估儲備 的有關部份	Relevant portion of investment properties revaluation reserve realised in the profit and loss account on disposal of investment properties 20	(2,146)	(2,187)
本年度已確認虧損總額	Total recognised losses for the year	(130,814)	(88,714)