

綜合確認收益及虧損報表

二零零一至二零零二年度年報

CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

截至二零零二年六月三十日止年度

For the year ended 30th June, 2002

		二零零二年 2002 港幣千元 HK\$'000	二零零一年 2001 港幣千元 HK\$'000
未計在綜合收益表確認之 換算海外業務產生之 滙兌差額	Exchange difference arising on translation of overseas operations not recognised in the consolidated income statement	(30)	991
本年度(淨虧損)純利	Net (loss) profit for the year	(47,597)	21,061
已確認收益及虧損總額	Total recognised gains and losses	(47,627)	22,052
因會計政策變動而產生 之前期調整款項 — 於二零零零年 七月一日保留溢利增加	Prior period adjustment arising from the effects of changes in accounting policies — increase in retained profits at 1st July, 2000		4,382