

## 綜合已確認損益報表

# 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 31 March 2002

		2002	2001
	附註	港幣千元	港幣千元
	Note	HK\$'000	HK\$'000
<b>綜合損益表內未確認之 收益／(虧損)淨額</b>	<b>Net gains/(losses) not recognised in the consolidated profit and loss account</b>		
投資物業重估虧絀	Revaluation deficit on investment properties 28	(2,934)	(70,634)
出售投資物業時變現 之投資物業重估虧損	Revaluation deficit realised on disposal of investment properties 28	-	2,836
綜合賬目引致之 滙兌換算差額	Exchange translation difference on consolidation 28	-	(24)
出售聯營公司 之滙兌儲備	Exchange reserve in respect of disposal of associates 28	(333)	-
		<u>(3,267)</u>	<u>(67,822)</u>
<b>股東應佔虧損淨額</b>	<b>Net loss attributable to shareholders</b>	<u>(1,395,038)</u>	<u>(14,774)</u>
<b>已確認虧損總額</b>	<b>Total recognised losses</b>	<u>(1,398,305)</u>	<u>(82,596)</u>
於儲備中直接 對銷之商譽	Goodwill eliminated directly against reserves 28	-	(302,409)
		<u>(1,398,305)</u>	<u>(385,005)</u>