

# CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

FOR THE YEAR ENDED 30TH SEPTEMBER, 2002

# 綜合已確認損益表

截至二零零二年九月三十日止年度

		<u>2002</u>	<u>2001</u>
		<i>HK\$</i>	<i>HK\$</i>
		港元	港元
Loss not recognised in the consolidated income statement in respect of revaluation decrease arising on revaluation of investment properties	因重估投資物業而產生之重估減值並沒有在綜合收益賬內確認虧損	(196,907,260)	(74,250,000)
Net profit for the year	本年度之純利	<u>24,851,986</u>	<u>15,941,138</u>
Total recognised losses	已確認虧損總額	<u>(172,055,274)</u>	<u>(58,308,862)</u>
Effect of prior period adjustment arising from adoption of SSAP 9 (Revised) (note 2)	採用會計實務準則第九號(經修訂)而導致前期調整之影響(附註2)		
Increase in dividend reserve at 1st October, 2000	於二零零零年十月一日股息儲備增加		<u>7,712,557</u>