

綜合確認收益及虧損表

Consolidated Statement of Recognised Gains and Losses

截至二零零零年十二月三十一日止年度
For the year ended 31st December 2000

		二零零零年 港幣千元 2000 HK\$'000	一九九九年 港幣千元 1999 HK\$'000
			(重列) (Restated)
物業重估變動	Changes on revaluation of properties		
— 年內出現之	— surplus (deficit) arising during	34,280	(108,396)
盈餘(虧絀)	the year		
— 應佔聯營公司虧絀	— share of deficit of associates	—	(11,012)
折算貨幣差額	Currency transaction differences		
— 年內出現差額	— amount arising during the year	31	1,451
— 出售附屬公司及聯營公司	— disposal of subsidiaries and associates	(14,263)	(6)
未於綜合損益表內確認 之收益(虧損)淨額	Net gains (losses) not recognised in the consolidated profit and loss account	20,048	(117,963)
股東應佔溢利	Profit attributable to shareholders	1,656,733	1,442,839
確認收益總額	Total net recognised gains	1,676,781	1,324,876
收購產生之(商譽)資本 儲備淨額	Net (goodwill) capital reserve on acquisition	(1,784,854)	676,562
因出售附屬公司及聯營 公司而調撥之商譽	Goodwill released upon disposal of subsidiaries and associates	161,652	11,281
		53,579	2,012,719
處理收購聯營公司 產生溢價之 會計政策轉變之影響	Effect of change in accounting policy on treatment of premium of associates on acquisition		
— 一月一日資本儲備減少	— decrease in capital reserve at 1st January		(3,251,943)