



For the year ended 31 December 2000
(Expressed in Hong Kong dollars)

截至二零零零年十二月三十一日止年度
(以港元列值)

	Note 附註	2000 二零零零年	1999 一九九九年
Exchange differences on translation of accounts of PRC subsidiaries	換算中國附屬公司賬項之匯兌差額	125,522	298,799
Share of exchange reserve of associates	應佔聯營公司匯兌儲備	(108,112)	(36,000)
Exchange differences realised on disposal of subsidiaries	出售附屬公司時變現之匯兌儲備	99,638	(100,248)
Net gains not recognised in the profit and loss account	在損益表上未確認之收益淨額	117,048	162,551
Net profit/(loss) for the year	本年度溢利／(虧損)淨額	13,696,074	(149,720,573)
Reserves realised on disposal of subsidiaries	出售附屬公司時變現之儲備	-	(1,381,867)
Total recognised gains/(losses)	已確認收益／(虧損)總額	13,813,122	(150,939,889)
Goodwill previously eliminated against reserves transferred to the profit and loss account on disposal of subsidiaries	出售附屬公司時撥回之商譽	106,906,918	6,904,967
		<u>120,720,040</u>	<u>(144,034,922)</u>

The notes on pages 35 to 77 form part of these accounts.

第35頁至第77頁所載賬項附註為本賬項組成部分。