

截至二零零零年十二月三十一日止年度
(以港幣為單位)

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

	2000	1999	
附註	千元	千元	
Note	\$'000	\$'000	
自儲備扣除之非買賣 證券重估減值	(18,693)	(102,084)	Deficit on revaluation of non-trading securities charged to reserve
撥入收益賬之非買賣 證券減值	—	236,321	Transfer of impairment in value of non-trading securities to income statement
換算海外附屬公司 財務報表時產生 之滙兌差額	862	(32)	Exchange differences on translation of the financial statements of overseas subsidiaries
並無在收益表內確認之(虧損) 收益淨額	(17,831)	134,205	Net (loss) gain not recognised in the income statement
年度溢利淨額	11,525	25,833	Net profit for the year
已確認收益虧損總額	(6,306)	160,038	Total recognised gains and losses
收購附屬公司時產生之商譽 與儲備直接對銷	—	(874)	Goodwill arising from acquisition of a subsidiary eliminated directly against reserves
出售附屬公司時撇銷之商譽	28	19,611	Goodwill released on disposal of subsidiaries
附屬公司出售時變現 實繳盈餘	(1,847)	—	Realisation of contributed surplus on disposal of subsidiaries
附屬公司出售時變現 累計滙兌儲備	(144)	—	Realisation of cumulative translation reserve on disposal of subsidiaries
	(8,269)	178,775	