



## CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES 已 確 認 收 益 虧 損 綜 合 計 算 表

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

截至二零零零年十二月三十一日止年度  
(以港幣列示)

|   |                    | Notes<br>附註 | 2000<br>二零零零年<br>\$ Million<br>百萬元 | 1999<br>一九九九年<br>\$ Million<br>百萬元 |
|---|--------------------|-------------|------------------------------------|------------------------------------|
| Deficit on revaluation of investment properties                               | 重估投資物業虧絀           | 25(a)       | (33.3)                             | (63.2)                             |
| Exchange differences on translation of accounts of foreign entities           | 換算海外公司賬項的滙兌差額      | 25(a)       | (4.6)                              | (8.2)                              |
| (Deficit)/surplus on revaluation of non-trading securities                    | 非買賣證券的重估(虧絀)/盈餘    | 25(a)       | (5.7)                              | 6.7                                |
| <b>Net losses not recognised in the profit and loss account</b>               | <b>未確認在損益賬的淨虧損</b> |             | <b>(43.6)</b>                      | <b>(64.7)</b>                      |
| Net loss for the year   | 年度淨虧損              |             | <b>(1,152.8)</b>                   | (1,213.1)                          |
| Less: Realisation of revaluation reserve on disposal of investment properties | 減: 出售投資物業的重估儲備變現   | 25(a)       | (13.0)                             | (9.0)                              |
| Realisation of revaluation reserve on disposal of non-trading securities      | 出售非買賣證券投資的重估儲備變現   | 25(a)       | 5.4                                | -                                  |
| <b>Total recognised losses</b>  | <b>已確認虧損總額</b>     |             | <b>(1,204.0)</b>                   | <b>(1,286.8)</b>                   |
| Movement of goodwill taken directly to reserves                               | 直接記入儲備的商譽變動        | 25(a)       | -                                  | (0.1)                              |
|   |                    |             | <b>(1,204.0)</b>                   | <b>(1,286.9)</b>                   |

The notes on pages 52 to 128 form part of these accounts.

第52頁至第128頁的賬項附註屬本賬項一部分。