

# 綜合已確認收益 及虧損報表

截至二零零一年三月三十一日止年度

# Consolidated Statement of Recognised Gains and Losses

For the year ended 31 March 2001

		2001 百萬港元 HK\$'M	2000 百萬港元 HK\$'M
重估酒店物業產生之增值	Revaluation increase on hotel properties	20.4	34.4
重估投資物業產生之增值	Revaluation increase on investment properties	–	214.0
往於轉撥往租賃土地及樓宇時就過往 重新分類按投資組合基準撇除 之投資物業產生之重估盈餘	Surplus on revaluation of investment properties previously set off on a portfolio basis reclassified upon transfer to leasehold land and buildings	0.6	–
重估非交易證券之（減值）增值	Revaluation (decrease) increase on non-trading securities	(56.3)	731.2
分佔一家聯營公司投資物業 重估儲備之變動	Share of movements on investment property revaluation reserve of an associate	(5.5)	13.1
換算海外業務產生之匯兌差額	Exchange differences arising on translation of overseas operations	(128.8)	(10.6)
收益表內未確認之（虧損）收益淨額	Net (losses) gains not recognised in the income statement	(169.6)	982.1
本年度純利	Net profit for the year	438.8	790.9
已確認收益總額	Total recognised gains	269.2	1,773.0
因附屬公司權益之增加所產生之儲備	Reserve arising from increase in interest in a subsidiary	12.7	–
撇銷因下列各項收購產生之商譽儲備	Elimination against reserves of goodwill arising on acquisition of		
— 一家聯營公司	– an associate	(17.5)	–
— 附屬公司	– subsidiaries	(1.9)	–
		262.5	1,773.0