

Consolidated Statement of Recognised Gains and Losses 已確認收益虧損綜合計算表

Year ended 31 March 2001

截至二零零一年三月三十一日

			2001	2000
		Note	HK\$'000	HK\$'000
		附註	港幣千元	港幣千元
Exchange differences on translation of the financial statements of foreign entities	換算海外機購 財務報表的外匯差價	26	(456)	5,807
Net gains/(losses) not recognised in the profit and loss account	未於綜合損益表確認 之淨收益／(虧損)		(456)	5,807
Net profit from ordinary activities attributable to shareholders	股東應佔經常 業務溢利淨額		463,888	301,592
Total recognised gains and losses	已確認收益虧損總額		463,432	307,399
Capital reserve arising on acquisition of a subsidiary	收購附屬公司 產生之資本儲備		—	45
			463,432	307,444