

CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

For the year ended 31st March 2001

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

		Note	2001 HK\$'000 港幣千元	2000 HK\$'000 港幣千元
		附註		
Exchange differences arising on translation of the accounts of overseas subsidiaries	海外附屬公司賬目之 換算差額	18(a)	(3,374)	5,986
Net (losses)/gains not recognised in the consolidated profit and loss account	未於綜合損益賬中確認 之淨(虧損)/收益		(3,374)	5,986
Profit for the year	本年度溢利		75,178	73,496
Goodwill directly eliminated to reserves	於儲備中直接抵銷之商譽	18(a)	(159,429)	—
Total recognised (losses)/gains	已確認(虧損)/收益總額		(87,625)	79,482