

簡明綜合確認收益及虧損表

Condensed Consolidated Statement of Recognised Gains and Losses

截至二零零一年六月三十日止六個月

For the six months ended 30th June 2001

		二零零一年 (未經審核) 港幣千元 2001 (unaudited) HK\$'000	二零零零年 (未經審核) 港幣千元 2000 (unaudited) HK\$'000
貨幣折算差額	Currency transaction differences		
— 期內出現差額	— amount arising during the period	(430)	44
— 出售聯營公司	— disposal of associates	(147)	—
未於簡明綜合損益表內 確認之虧損淨額	Net losses not recognised in the condensed consolidated profit and loss account	(577)	44
股東應佔溢利	Profit attributable to shareholders	787,835	765,450
確認收益總額	Total net recognised gains	787,258	765,494
收購產生之商譽淨額	Net goodwill on acquisition	—	(71,487)
因出售聯營公司而 調撥之商譽	Goodwill released due to disposal of associates	—	15,604
		787,258	709,611
處理擬分派股息 之會計政策 轉變之影響	Effect on change in accounting policy in respect of the treatment of proposed dividends		
— 增加一月一日 保留溢利	— increase in retained profits at 1st January	298,318	178,536