

# Consolidated Statement of Recognised Gains and Losses

# 綜合確認損益表

For the Year Ended 31 December 2001  
截至二零零一年十二月三十一日止年度

		Note	2001 二零零一年 HK\$'000 港幣千元	2000 二零零零年 HK\$'000 港幣千元
Deficit on revaluation of non-trading securities	非買賣用途證券之重估虧絀	23	(11,554)	(12,035)
Deficit on revaluation of other properties	其他物業之重估虧絀	23	(9,617)	—
Net losses not recognized in the profit and loss account	未於損益賬內確認之虧損淨額		(21,171)	(12,035)
(Loss)/profit attributable to shareholders	股東應佔(虧損)/溢利	23	(53,520)	2,012
Add: Realisation of investment revaluation reserve upon recognition of impairment loss	加：確認減值時之投資重估儲備變現	23	15,789	—
Total recognised losses	已確認虧損總額		(58,902)	(10,023)
Cumulative effect of changes in accounting policy adopted on 1 January 2001	已於二零零一年一月一日採納之會計政策變動之累積影響			
Retained earnings at 1 January — effect of adopting SSAP 28	一月一日之保留盈利 — 採納會計準則第28條之影響	1(t) & 23	(2,299)	—

The notes on pages 42 to 102 form part of these accounts. 第42頁至102頁的附註屬本賬目的一部份。