



For the year ended 31 December 2001  
(Expressed in Hong Kong dollars)

截至二零零一年十二月三十一日止年度  
(以港元列值)

			2001 二 零 零 一 年	2000 二 零 零 零 年
	Note 附 註		\$'000 千 元	\$'000 千 元
Exchange differences on translation of financial statements of PRC subsidiaries	換算中國附屬公司財務報表之滙兌差額	26	32	125
Share of exchange reserve of an associate	應佔聯營公司滙兌儲備	26	16	(108)
Exchange differences realised on disposal of subsidiaries	出售附屬公司時變現之滙兌差額	26	-	100
<b>Net gains not recognised in the profit and loss account</b>	在損益表上未確認之收益淨額		48	117
Net profit for the year	本年度溢利淨額	26	4,017	13,696
<b>Total recognised gains</b>	已 確 認 收 益 總 額		4,065	13,813
<b>Goodwill previously eliminated against reserves transferred to the profit and loss account on disposal of subsidiaries</b>	出售附屬公司時撥回之商譽		-	106,907
			4,065	120,720
Prior period adjustment arising from the change in accounting policy for goodwill arising on consolidation:	就有關綜合賬目時產生之商譽的會計政策變動而作出之前期調整：			
(a) adjustment against the accumulated losses as at 1 January 2000	(a) 對於二零零零年一月一日之累積虧損所作出之調整	11 & 26		(12,241)
(b) adjustment against the goodwill arising on consolidation as at 1 January 2000	(b) 對於二零零零年一月一日之綜合賬目時產生之商譽所作出之調整	11 & 26		12,241

The notes on pages 33 to 85 form part of these financial statements.

第33頁至第85頁所載附註為本財務報表組成部分。