綜合確認損益表 Consolidated Statement of Recognised Gains and Losses 截至二零零一年十二月三十一日止年度 For the year ended 31 December 2001

		附註 Note	2001 HK\$'000	2000 HK\$'000
直接於權益中確認之收益	Gains and losses recognised directly			
及虧損	in equity			
海外附屬公司賬項折算	Exchange differences on translatio			
之匯兑差額	the accounts of foreign subsidiar	ries 28	(570)	(4,099)
未於損益賬內確認之	Net losses not recognised in the			
淨虧損	profit and loss account		(570)	(4,099)
本年度股東應佔(虧損)/溢利	(Loss)/profit for the year attributable	e		
	to shareholders	28	(192,480)	361,827
本年度已確認之	Total recognised (losses)/gains			
總(虧損)/收益	for the year		(193,050)	357,728
下列情況發生時回撥以往	Release of goodwill previously			
於儲備中對銷之商譽:	eliminated against reserves upon:			
一於損益賬確認之	- impairment losses recognised in			
減值虧損	the profit and loss account	28	137,621	-
一出售一間附屬公司	 disposal of a subsidiary 	28	_	22,175
- 於一間前附屬公司之	- reclassification of remaining			
餘下投資重新	investment in a former			
分類為其他	subsidiary to other investment	S		
投資證券	in securities	28	-	1,892
- 出售一間聯營公司	 disposal of an associate 	28	-	7,333
出售一間附屬公司時	Release of reserve upon disposal			
回撥之儲備	of a subsidiary	28	_	3,300
直接於儲備中對銷	Goodwill eliminated directly			
之商譽	against reserves	28		(69,314)
			(55,429)	323,114