

綜合確認收益及虧損報表

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 31st December, 2001

		2001	2000
		港幣千元 HK\$'000	港幣千元 HK\$'000
應佔聯營公司持有之一項投資物業之重估盈餘	Share of surplus on revaluation of an investment property held by an associate	12,480	—
應佔聯營公司持有之一項投資物業之重估虧絀	Share of deficit on revaluation of an investment property held by an associate	(16,202)	(3,847)
並無在綜合收益表中確認之虧損淨額	Net loss not recognised in the consolidated income statement	(3,722)	(3,847)
年度純利	Net profit for the year	160,115	97,254
已確認收益淨額	Total recognised net gains	156,393	93,407
已於儲備中撥銷之收購聯營公司所產生之溢價	Premium arising on acquisition of an associate written off against reserves	—	(32,809)
		156,393	60,598
因附註2所述之會計政策之變動影響而作出之前期調整：	Prior period adjustments arising from the effects of changes in accounting policies as set out in note 2:		
不確認一九九九年末期股息為負債而導致二零零零年一月一日之累積溢利增加	Derecognition of liability for 1999 final dividend which resulted in an increase in accumulated profits at 1st January, 2000		29,929