

# 綜合已確認損益表

## Consolidated Statement of Recognised Gains and Losses

(按香港公認會計準則編制) 截至二零零一年十二月三十一日止年度

(Prepared under Accounting Principles Generally Accepted in Hong Kong) For the Year Ended 31 December 2001

		二零零一年 2001 人民幣千元 RMB'000	二零零零年 2000 人民幣千元 RMB'000
本年度溢利(虧損)及 已確認損益淨額	Net profit (loss) and total recognised gains and losses for the year	64,418	(78,149)
因調整附屬公司投資成本 而作出之調整	Adjustment on investment cost in a subsidiary	-	(1,796)
收購聯營公司權益 所產生的商譽	Goodwill arising on acquisition of an associate	-	(881)
		<u>64,418</u>	<u>(80,826)</u>