

# 已確認收益虧損 綜合計算表

## CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

截至二零零二年六月三十日止年度  
以港幣為單位

For the year ended 30 June 2002  
Expressed in Hong Kong dollars

		2002 百萬元 \$Million	2001 百萬元 \$Million
重估投資物業減值	Deficit on revaluation of investment properties	(1,631.3)	(401.9)
重估合營公司投資物業 (減值)／增值	(Deficit)/Surplus on revaluation of investment properties held by jointly controlled entities	(26.5)	22.8
折算海外附屬公司賬項產生之 匯兌虧損	Exchange losses on translation of overseas subsidiaries	-	(2.4)
綜合收益表內沒有確認之 虧損淨額	Net losses not recognised in the consolidated income statement	(1,657.8)	(381.5)
本年度純利	Net profit for the year	1,255.3	1,432.0
減：出售投資物業所變現之 資本儲備	Less: Realisation of capital reserve on disposal of investment properties	(125.5)	(304.0)
已確認之(虧損)／收益總額	Total recognised (losses)/gains	(528.0)	746.5

賬項附註乃本賬項之一部份。

The annexed notes form part of these accounts.