綜合確認損益表 Consolidated Statement of Recognised Gains and Losses

截至2001年12月31日止年度

For the Year Ended 31st December, 2001

		附註 Note:	s 2001 港幣千元 HK\$'000	2000 重報 Restated 港幣千元 HK\$'000
並未於損益賬內確認的淨虧損	Net losses not recognised in the profit and loss ac	count		
因匯兑折算產生之差額	Exchange differences arising on translation of:			
匯兑重估儲備	Exchange revaluation reserve			
(2000年:如前匯報)	(2000 : as previously reported)	29(f)		(10,846)
前期調整 *	Prior period adjustment *			(11,309)
匯兑重估儲備	Exchange revaluation reserve			
(2000年:重報)	(2000 : as restated)	29(f)	(29,139)	(22,155)
法定儲備 *	Statutory reserves *	29(d)	(2)	20
其他重估儲備 *	Other revaluation reserves *	29(g)	(839)	240
留存溢利*	Retained profits *	29(h)	(4,745)	1,801
並未於損益賬內確認的淨虧損	Net losses not recognised in the profit			
(2000年:重報)	and loss account (2000 : as restated)		(34,725)	(20,094)
F內溢利	Net profit for the year			
如前匯報	As previously reported	29(h)		1,871,022
因前期調整而產生	Prior period adjustments arising from:			
商譽攤銷重報	Amortisation of restated goodwill			(15,789)
採納聯營公司投資的權益會計法	Adoption of equity accounting for			04.045
	investments in associates			31,845
年內溢利(2000年:重報)	Net profit for the year (2000 : as restated)		1,599,806	1,887,078
確認損益總額	Total recognised gains and losses		1,565,081	1,866,984
因會計政策變更產生 而就於2000年1月1日下列各項 所作之前期調整如下:	Prior period adjustments arising from the chang accounting policies adjusted against the follow as at 1st January, 2000 are:-			
而就於2000年1月1日下列各項	accounting policies adjusted against the follow			
而就於2000年1月1日下列各項 所作之前期調整如下: 一般儲備 一 商譽重報	accounting policies adjusted against the follow as at 1st January, 2000 are:- General reserve - restatement of goodwill	ving items 29(b)		177,394
而就於2000年1月1日下列各項 所作之前期調整如下: 一般儲備 — 商譽重報 — 因採納聯營公司投資的	accounting policies adjusted against the follow as at 1st January, 2000 are:- General reserve - restatement of goodwill - arising from adoption of equity accounting	ving items 29(b)		177,394
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第73至125頁之附註屬本賬項之一部分。

The notes on pages 73 to 125 form part of these accounts.

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