

# 綜合已確認 損益報表

截至二零零零年十二月三十一日止年度

# CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

For the year ended 31st December, 2000

	2000 二零零零年 HK\$ 港元	1999 一九九九年 HK\$ 港元
Net (losses)/gains not recognised in the consolidated profit and loss account 未於綜合損益賬確認之(虧損)/收益淨額		
(Deficit)/surplus on revaluation of investment securities 重估投資證券之(虧絀)/盈餘	<b>(122,722,310)</b>	95,541,990
(Loss)/profit attributable to shareholders 股東應佔(虧損)/溢利	<b>(351,516,174)</b>	59,254,328
Total recognised gains and losses 已確認收益及虧損總額	<b>(474,238,484)</b>	154,796,318
Premium on acquisition of an associated company eliminated directly against reserves 直接由儲備中撇除之收購一間聯營公司之溢價	—	(12,601,201)
	<b>(474,238,484)</b>	142,195,117