

CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

For the year ended 30th November, 2001

確認盈虧綜合報表

截至二零零一年十一月三十日年度

		2001	2000
		HK\$'000	HK\$'000
		港幣千元	港幣千元
Exchange differences arising on translation of overseas operations	折算海外業務時產生之匯兌差額	1,110	12
Share of associates' exchange differences arising on translation of overseas operations	分攤聯營公司折算海外業務時產生之匯兌差額	173	368
Net gains not recognised in the consolidated income statement	未於綜合收益表確認之盈利淨額	1,283	380
Loss attributable to shareholders	股東應佔虧損	(70,972)	(434,815)
Total recognised gains and losses	確認盈虧總額	(69,689)	(434,435)
Prior year adjustments arising from the effects of changes in accounting policies (see note 2)	因會計政策轉變而產生之上年度調整 (見附註 2)		
- increase in accumulated profits at 1st December, 1999	- 於一九九九年十二月一日 累計溢利增加		22,351
- decrease in capital reserve at 1st December, 1999	- 於一九九九年十二月一日 資本儲備減少		(22,351)
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