

Consolidated Statement of Recognised Gains and Losses

綜合確認盈虧表

截至二零零一年十二月三十一日止年度
For the year ended 31st December, 2001

		2001 港幣千元 HK\$'000	2000 港幣千元 HK\$'000
折算海外業務時產生及並未於 收益表確認之滙兌差額	Exchange differences arising on translation of overseas operations not recognised in income statement	(13,346)	(44,831)
本年度純利	Net profit for the year	90,034	822,404
已確認淨盈利總額	Total net recognised gains	76,688	777,573
因會計政策改變之影響 產生之去年調整 — 於二零零零年一月一日 股息儲備增加	Prior year adjustment arising from the effect of change in accounting policies — increase in dividend reserve at 1st January, 2000	—	27,541