

綜合確認損益表

截至二零零二年三月三十一日止年度

CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES
FOR THE YEAR ENDED 31ST MARCH, 2002

		2002 HK\$'000 千港元	2001 HK\$'000 千港元
Share of exchange adjustments of associates	攤佔聯營公司滙兌調整	(774)	(202)
Exchange differences arising from translation of overseas operations	滙兌海外業務而產生的兌換差額	-	276
Net (losses) gains not recognised in the income statement	於收益表中未確認之(虧損)收益淨額	(774)	74
Net profit for the year	本年度純利	70,725	110,338
Total recognised gains	已確認之收益總額	69,951	110,412
Goodwill arising on acquisition of an associate	因收購一間聯營公司而產生之商譽	-	(18,012)
		69,951	92,400
Prior period adjustments arising from the effects of changes in accounting policies (see note 3)	因會計政策變動而產生之前期調整(見附註3)		
- Decrease in contributed surplus at 1st April, 2000 in relation to derecognition of trade marks	- 因不再確認商標而減少於二零零零年四月一日之實收盈餘		(152,375)
- Decrease in retained earnings at 1st April, 2000 in relation to derecognition of trade marks	- 因不再確認商標而減少於二零零零年四月一日之保留盈利		(25,329)
			(177,704)