

## 綜合已確認損益報表

## Consolidated Statement of Recognised Gains and Losses

截至二零零零年十二月三十一日止年度 For the year ended 31st December 2000

(以港幣千元位列示)

(Expressed in thousands of Hong Kong dollars)

		附註	2000	1999
		Note		
直接計入權益之收益及虧損	Gains and losses recognised directly in equity			
投資物業重估增值	Surplus on revaluation of investment properties	25	2,828	1,282
非持作買賣用途的證券 公平值變動所產生之 已確認收益/(虧損)	Recognised gains/(losses) arising from change in fair value of non-trading securities	25	18,369	(53,095)
不計入損益結算之 淨收益/(虧損)	Net gain/(losses) not recognised in the profit and loss account		21,197	(51,813)
是年度股東應佔溢利	Profit for the year attributable to shareholders		759,787	435,332
出售非持作買賣用途的證券 而變現之投資重估儲備	Investment revaluation reserve realised on disposal of non-trading securities	25	(4,099)	(1,458)
行產重估儲備撇除	Premises revaluation reserve written down	25	(3,893)	-
出售行產	Disposal of premises	25	(1,496)	-
因非持作買賣用途的證券 減損而從投資重估儲備 轉至損益結算表中之虧損	Transfer of losses from investment revaluation reserve to the profit and loss account on impairment of non-trading securities	25	-	20,934
本年度已確認收益總額	Total recognised gains for the year		771,496	402,995