

已確認損益綜合計算表

CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

二零零零年三月三十一日止年度  
(以港元為單位)

for the year ended 31 March 2000  
(expressed in Hong Kong Dollars)

			調整後
		2000	1999
	Note	\$'000	\$'000
		<u>          </u>	<u>          </u>
未於收支表確認之淨收益	Net Gains Not Recognised In The Income And Expenditure Account	-	-
年度淨(虧損)/盈餘	Net (Deficit)/Surplus For The Year		
如前所報告	As Previously Reported		119,918
因修改地產發展商按金入帳之會計政策以致之前期調整	Prior Period Adjustment Arising From Change In Accounting Policy On Revenue Recognition Of Deposits Received From Third Party Property Developers	2(c)	(546,356)
年度淨虧損(一九九九：調整後)	Net Deficit For The Year (1999: As Restated)	<u>(51,132)</u>	<u>(426,438)</u>
已確認總損益	Total Recognised Gains And Losses	<u>(51,132)</u>	<u>(426,438)</u>
前期調整：因修改有關會計政策而引致對截至四月一日為止累積盈餘的調整	Prior Period Adjustment: Effect Of The Change In Accounting Policy Adjusted Against Accumulated Surplus As At 1 April	2(c)	726,356
		<u>180,000</u>	<u>726,356</u>

第四十一頁至六十一頁之帳目附註乃本帳目一部份。

The notes on pages 41 to 61 form part of these accounts.