

截至一九九九年十二月三十一日止年度

For the year ended December 31, 1999

		附註 Note	1999 千港元 HK\$'000	1998 千港元 HK\$'000
未於綜合損益賬中 確認之海外附屬公司及 分公司賬目換算差額	Exchange differences arising from translation of the accounts of overseas subsidiaries and a branch not recognized in the Consolidated Profit and Loss account	20	6,272	7,333
本年度溢利	Profit for the year		<u>360,017</u>	<u>76,087</u>
已確認收益總額	Total recognized gains		366,289	83,420
從儲備中直接對銷之 商譽	Goodwill eliminated directly against reserves	20	<u>-</u>	<u>(4,001)</u>
			<u>366,289</u>	<u>79,419</u>