

• Consolidated Statement of Recognised Gains and Losses
已確認收益虧損綜合計算表

2000 ANNUAL REPORT
TEXWINCA HOLDINGS LIMITED TEXWINCA HOLDINGS LIMITED TEXWINCA HOLDINGS LIMITED TEXWINCA HOLDINGS LIMITED
二零零零年年報

Year ended 31 March 2000
截至二零零零年三月三十一日

		Notes 附註	2000 HK\$'000 港幣千元	1999 HK\$'000 港幣千元 (Restated) (經修訂)
Premium paid in respect of share repurchases	購回股份之股本溢價	26	—	(509)
Transfer of capital redemption reserve on share repurchases	因購回股份所作出之股本贖回儲備	26	—	(49)
Exchange differences on translation of the financial statements of foreign entities	換算海外機構之財務報表的外匯差價	26	5,807	(1,277)
Net gains/(losses) not recognised in the profit and loss account	未於綜合損益表確認之淨收益/(虧損)		5,807	(1,835)
Net profit from ordinary activities attributable to shareholders	股東應佔經常業務溢利淨額			
— As previously reported	— 如前申報		301,592	182,061
— Effect of change in accounting policy on adoption of the new Interpretation 9 "Accounting for pre-operating costs"	— 按會計實務準則第九條指引「開辦費用之會計處理」更改會計政策的調整影響	9	—	8,536
			301,592	190,597
Total recognised gains and losses	已確認收益及虧損總額		307,399	188,762
Capital reserve arising on acquisition of a subsidiary	因收購附屬公司而產生之資本儲備	26	45	—
			307,444	188,762
Note on prior year adjustment:	往年度調整附註：			
Total recognised gains and losses related to the current year, as above	本年度已確認收益及虧損總額，按以上		307,399	
Prior year adjustment:	往年度調整：	9		
Restatement of 1999 profit and loss account	經修訂一九九九年度之損益表		8,536	
Restatement of reserves brought forward at 1 April 1998	經修訂一九九八年四月一日之承前儲備		(20,621)	
			(12,085)	
Total recognised gains and losses since previous financial statements	上年度至今已確認之收益及虧損總額		295,314	