

## 資產負債表

## BALANCE SHEET

於二零零零年  
十二月三十一日

At 31st December, 2000

		附註 Notes	二零零零年 2000 千港元 HK\$'000	一九九九年 1999 千港元 HK\$'000
<b>非流動資產</b>	<b>Non-Current Assets</b>			
於附屬公司之投資	Investments in subsidiaries	12	<u>44,088</u>	<u>44,088</u>
<b>流動資產</b>	<b>Current Assets</b>			
應收附屬公司款項	Amounts due from subsidiaries	18	<u>106,509</u>	<u>92,777</u>
其他應收款項、 按金及預付款項	Other receivables, deposits and prepayments		<u>1,752</u>	<u>858</u>
應收股息	Dividend receivable		<u>23,970</u>	<u>26,457</u>
銀行結餘及現金	Bank balances and cash		<u>130</u>	<u>15,988</u>
			<u>132,361</u>	<u>136,080</u>
<b>流動負債</b>	<b>Current Liabilities</b>			
其他應付款項	Other payables		<u>1,672</u>	<u>2,071</u>
擬派股息	Proposed dividends		<u>17,290</u>	<u>17,290</u>
			<u>18,962</u>	<u>19,361</u>
<b>流動資產淨值</b>	<b>Net Current Assets</b>		<u>113,399</u>	<u>116,719</u>
			<u>157,487</u>	<u>160,807</u>
<b>資本及儲備</b>	<b>Capital and Reserves</b>			
股本	Share capital	22	<u>26,600</u>	<u>26,600</u>
儲備	Reserves	24	<u>130,887</u>	<u>134,207</u>
			<u>157,487</u>	<u>160,807</u>

Hui King Chun, Andrew  
Director

Yau Chau Min, Paul  
Director

董事  
許經振

董事  
丘少明