

		附註 Notes	二零零一年 2001 港幣千元 HK\$'000	二零零零年 2000 港幣千元 HK\$'000
非流動資產	NON-CURRENT ASSETS			
物業、機器及設備	Property, plant and equipment	15	379,135	399,288
於共同控制企業之權益	Interests in jointly controlled entities	17	152,845	160,939
於聯營公司之權益	Interests in associates	18	10,222	14,921
證券投資	Investment in securities	19	10,458	13,153
其他投資	Other investments		2,353	2,582
			555,013	590,883
流動資產	CURRENT ASSETS			
待售物業	Properties held for sale		28,808	34,805
存貨	Inventories	20	72,289	60,961
應收貨款及其他應收賬項	Trade and other receivables	21	263,893	256,927
有抵押定期存款	Pledged time deposits		15,184	19,603
現金及銀行結存	Cash and bank balances		167,853	209,871
			548,027	582,167
流動負債	CURRENT LIABILITIES			
應付貨款及其他應付賬項	Trade and other payables	22	223,526	225,453
應付稅項	Tax payable		39,097	22,680
			262,623	248,133
流動資產淨值	NET CURRENT ASSETS		285,404	334,034
資產總值減流動負債	TOTAL ASSETS LESS CURRENT LIABILITIES		840,417	924,917
非流動負債	NON-CURRENT LIABILITIES			
長期服務金準備	Provision for long service payments	23	(11,616)	(21,186)
遞延稅項	Deferred tax	24	(9,005)	(8,779)
			(20,621)	(29,965)
少數股東權益	Minority interests		53	48
資產淨值	NET ASSETS		819,849	895,000
股本及儲備	CAPITAL AND RESERVES			
已發行股本	Issued capital	25	104,905	104,905
儲備	Reserves	26	714,944	790,095
			819,849	895,000
黃偉明	WONG Wai Ming			
嚴磊輝	Gerry YIM Lui Fai			
董事	Directors			