

Balance Sheet

資產負債表

31 March 2001
二零零一年三月三十一日

		Notes 附註	2001 二零零一年 HK\$'000 千港元	2000 二零零零年 HK\$'000 千港元
NON-CURRENT ASSETS	非流動資產			
Interests in subsidiaries	於附屬公司之權益	13	-	136,183
CURRENT ASSETS	流動資產			
Dividend receivable	應收股息		-	8,000
Prepayments and other receivables	預付款項及其他應收款項		50	507
Cash and bank balances	現金及銀行結餘		6	1,820
			56	10,327
CURRENT LIABILITIES	流動負債			
Other payables and accruals	其他應付及應計款項		94,324	381
Loan from a director	一名董事提供貸款	20	9,000	-
			103,324	381
NET CURRENT ASSETS/ (LIABILITIES)	流動資產/ (負債)淨值		(103,268)	9,946
TOTAL ASSETS LESS CURRENT LIABILITIES	總資產減流動負債		(103,268)	146,129
NON-CURRENT LIABILITY	非流動負債			
Convertible note	可換投票據	22	3,000	-
			(106,268)	146,129
CAPITAL AND RESERVES	股本及儲備			
Issued share capital	已發行股本	23	24,839	24,833
Reserves	儲備	24	(131,107)	121,296
			(106,268)	146,129

Lo Ming Chi
勞明智
Director
董事

Yu Wai Man
余偉文
Director
董事

