

資產負債表

二零零一年三月三十一日

Balance Sheet

At 31st March, 2001

		附註 Note	2001 千港元 HK\$'000	2000 千港元 HK\$'000
非流動資產	Non-current Assets			
於附屬公司權益	Interests in subsidiaries	13	164,417	135,949
流動資產	Current Assets			
其他應收款項	Other receivables		221	132
收取自附屬公司 的股息	Dividend receivable from a subsidiary		6,370	6,900
銀行結存	Bank balances		6	-
			6,597	7,032
流動負債	Current Liabilities			
應付費用	Accrued charges		82	163
應付股息	Proposed dividend		6,127	6,127
			6,209	6,290
流動資產淨值	Net Current Assets		388	742
			164,805	136,691
資本及儲備	Capital and Reserves			
股本	Share capital	19	16,560	16,560
儲備	Reserves	21	61,806	61,794
			78,366	78,354
非流動負債	Non-current Liabilities			
結欠附屬公司款項	Amounts due to subsidiaries	13	86,439	58,337
			164,805	136,691

主席兼董事總經理
鄭鐘文

董事
林玉森

Cheng Chung Man, Johnny
Chairman and Managing Director

Lam Yuk Sum
Director