



# 資產負債表

二零零二年三月三十一日

## Balance Sheet

At 31st March, 2002

		附註 Notes	2002 千港元 HK\$'000	2001 千港元 HK\$'000 (重列) (As restated)
非流動資產	Non-current Assets			
於附屬公司權益	Interests in subsidiaries	14	<b>198,912</b>	164,417
流動資產	Current Assets			
其他應收款項	Other receivables		<b>213</b>	221
銀行結存	Bank balances		<b>4</b>	6
			<b>217</b>	227
流動負債	Current Liabilities			
應付費用	Accrued charges		<b>238</b>	82
流動(負債)資產淨值	Net Current (Liabilities) Assets		<b>(21)</b>	145
			<b>198,891</b>	164,562
資本及儲備	Capital and Reserves			
股本	Share capital	20	<b>16,560</b>	16,560
儲備	Reserves	21	<b>66,882</b>	61,563
			<b>83,442</b>	78,123
非流動負債	Non-current Liabilities			
結欠附屬公司款項	Amounts due to subsidiaries	22	<b>115,449</b>	86,439
			<b>198,891</b>	164,562

主席兼董事總經理  
鄭鐘文

**Cheng Chung Man, Johnny**  
Chairman and Managing Director

董事  
林玉森

**Lam Yuk Sum**  
Director