

# 資產負債表

## BALANCE SHEET

於二零零二年六月三十日 As at 30th June 2002

			二零零二年 2002 港幣千元 HK\$'000	經重列 Restated 二零零一年 2001 港幣千元 HK\$'000
附屬公司投資	Investments in subsidiaries	13	<b>199,218</b>	193,467
流動資產	Current assets			
預付款項	Prepayments		<b>97</b>	97
銀行結存及現金	Bank balances and cash		<b>64</b>	61
			<b>161</b>	158
流動負債	Current liabilities			
應計支出	Accrued charges		<b>7,329</b>	483
可換股票據	Convertible notes	22	<b>54,110</b>	—
			<b>61,439</b>	483
流動負債淨值	Net current liabilities		<b>(61,278)</b>	(325)
			<b>137,940</b>	193,142
資金來源：	Financed by:			
股本	Share capital	20	<b>19,128</b>	19,060
儲備	Reserves	21	<b>118,812</b>	119,972
股本及儲備總額	Total capital and reserves		<b>137,940</b>	139,032
可換股票據	Convertible notes	22	<b>—</b>	54,110
			<b>137,940</b>	193,142

於二零零二年十月二十二日獲董事會批准  
Approved by the Board of Directors on 22nd October 2002  
承董事會命  
On behalf of the Board

林小明  
董事  
**Lam Shiu Ming, Daneil**  
Director

趙雪英  
董事  
**Chiu Suet Ying**  
Director