

		Notes 附註	2003 二零零三年 HK\$'000 千港元	2002 二零零二年 HK\$'000 千港元
Non-current asset	非流動資產			
Interest in subsidiaries	附屬公司之權益	16	377,102	314,255
Current asset	流動資產			
Bank balances and cash	銀行結存及現金		72	48
Current liabilities	流動負債			
Accrued charges	應計費用		58	59
Trust receipt loan	信託收據貸款		—	413
Amount due to a subsidiary	欠付一家附屬公司款項	16	62,196	—
			62,254	472
Net current liabilities	流動負債淨額		(62,182)	(424)
			314,920	313,831
Capital and reserves	資本及儲備			
Share capital	股本	25	44,425	44,425
Reserves	儲備	26	270,495	269,406
			314,920	313,831

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