

▶▶ Balance Sheet 資產負債表

At 31 December 2004 於二零零四年十二月三十一日

		Notes 附註	2004 二零零四年 HK\$'000 千港元	2003 二零零三年 HK\$'000 千港元
Non-current asset	非流動資產			
Interest in subsidiaries	附屬公司之權益	16	524,162	377,102
Current asset	流動資產			
Bank balances and cash	銀行結存及現金		392	72
Current liabilities	流動負債			
Accrued charges	應計費用		147	58
Amount due to a subsidiary	應付一家附屬公司款項	16	192,617	62,196
			192,764	62,254
Net current liabilities	流動負債淨額		(192,372)	(62,182)
			331,790	314,920
Capital and reserves	資本及儲備			
Share capital	股本	26	45,168	44,425
Reserves	儲備	27	286,622	270,495
			331,790	314,920

Lam Wai Wah, Steven

林偉華

Director

董事

Wong Pong Chun, James

黃邦俊

Director

董事