CONDENSED CONSOLIDATED BALANCE SHEET

簡明綜合資產負債表

(CONDENSED CONSOLIDATED BALANCE SHEET)				
			(Unaudited) 31 October,	(Audited) 30 April,
			2000 (未經審核) 二零零零年	2000 (經審核) 二零零零年
			十月三十一日	四月三十日
		Note	HK\$'M	HK'M
		附註	百萬港元	百萬港元
Non-summed accepts	北次到次文			
Non-current assets Investment properties	非流動資產 投資物業		217	217
Property, plant and equipment	物業、機器及設備	10	453	477
Intangible assets	無形資產		4	5
Interest in an associate	聯營公司權益		883	78
Investment in securities	投資證券		41	41
			1,598	818
Command	法制次 多			
Current assets Inventories	流動資產 存貨		77	66
Trade and other receivables	貿易及其他應收賬款	11	71	76
Trade and other receivables due from	聯營公司貿易及			
an associate	其他應收賬款	12	37	41
Additional consideration receivable from disposal of subsidiaries	因出售附屬公司之 應收額外代價			193
Deposits and prepayments	按金及預付款項		_ 59	31
Bank balances and cash	銀行結餘及現金		287	201
			531	608
Current liabilities	流動負債			
Trade payables	應付貿易賬款 其他應付賬款及應計支出	13	64	61
Other payables and accrued expenses Provision for taxation	共他應的販款及應訂支面 税項撥備		75 23	60 21
Proceeds received from sale of an option	出售購股權所得款項		155	155
Current portion of long term borrowings	長期借貸之即期部份	15	93	314
Current portion of deferred industrial grants	遞延工業補助之 即期部份		_	1
3				
			410	612
Net current assets (liabilities)	流動資產(負債)淨值		121	(4)
			1,719	814
Capital and reserves	資本及儲備			
Share capital	股本	14	41	41
Share premium and reserves	股份溢價及儲備		1,433	534
Shareholders' funds	股東資金		1,474	575
Shareholders Tunds	以 木 貝 亚		1,474	
Non-current liabilities	非流動負債			
Long term borrowings	長期借貸	15	212	210
Deferred industrial grants Deferred taxation	遞延工業補助 遞延税項		1 32	2 27
Describe taxation	~= ~= V0· ⊼			
			245	239
			1,719	814