

**Balance Sheet**  
**資產負債表**

At 31 December 2000

於二零零零年十二月三十一日

		Notes 附註	2000 二零零零年 HK\$'000 港幣千元	1999 一九九九年 HK\$'000 港幣千元
<b>Non-current assets</b>	<b>非流動資產</b>			
Interests in subsidiaries	附屬公司權益	12	<b>391,109</b>	477,708
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<b>Current assets</b>	<b>流動資產</b>			
Trade and other receivable	貿易及其他應收賬款	14	<b>1,635</b>	612
Amounts due from subsidiaries	附屬公司所欠款項		<b>453,321</b>	388,489
Bank balances and cash	銀行結餘及現金		<b>297,042</b>	3,910
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			<b>751,998</b>	393,011
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<b>Current liabilities</b>	<b>流動負債</b>			
Trade and other payable	貿易及其他應付賬款	16	<b>3,746</b>	1,006
Amounts due to subsidiaries	附屬公司應收款項		<b>99,128</b>	50,985
Proposed dividend	建議股息		<b>322,817</b>	105,548
Short-term bank borrowings	短期銀行借款	17	<b>29</b>	50,900
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			<b>425,720</b>	208,439
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<b>Net current assets</b>	<b>流動資產淨值</b>		<b>326,278</b>	184,572
			<hr/>	<hr/>
			<b>717,387</b>	662,280
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<b>Capital and reserves</b>	<b>資本及儲備</b>			
Share capital	股本	18	<b>37,979</b>	37,696
Reserves	儲備	19	<b>679,408</b>	624,584
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			<b>717,387</b>	662,280
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<b>Arthur H. del Prado</b>	<b>董事</b>			
Director	<b>Arthur H. del Prado</b>			
<b>Lam See Pong, Patrick</b>	<b>董事</b>			
Director	<b>林師龐</b>			