

BALANCE SHEET

At 31st December, 2000

資產負債表

於二零零零年十二月三十一日

	Notes 附註	2000 HK\$'000 港幣千元	1999 HK\$'000 港幣千元
NON-CURRENT ASSETS 非流動資產			
Investments in subsidiaries 附屬公司權益	16	294,531	278,032
Investments in jointly controlled entities 共同控制實體權益	18	—	7,810
		294,531	285,842
CURRENT ASSETS 流動資產			
Deposits and prepayments 按金及預付款項		504	214
Cash and bank balances 現金及銀行結存		2	1
		506	215
CURRENT LIABILITIES 流動負債			
Trade and other payables 貿易及其他應付賬款		611	436
Proposed dividend 擬派股息		20,784	—
Bank overdraft 銀行透支		—	1
		21,395	437
NET CURRENT LIABILITIES 流動負債淨額		(20,889)	(222)
		273,642	285,620
CAPITAL AND RESERVES 資本及儲備			
Share capital 股本	26	69,279	68,605
Reserves 儲備	28	204,363	217,015
		273,642	285,620

Senta Wong*Director***王忠桐***董事***Byron Shu-Chan Ho***Director***何樹燦***董事*