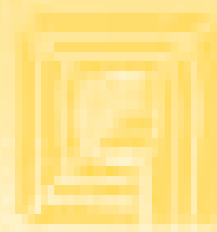


綜合資產負債表

Consolidated Balance Sheet

二零零零年十二月三十一日

31 December 2000



			二零零零年	一九九九年
			2000	1999
		附註	千港元	千港元
		Notes	HK\$'000	HK\$'000
非流動資產	NON-CURRENT ASSETS			
固定資產	Fixed assets	10	12,742	409
投資物業	Investment properties	11	—	230,016
就投資物業已付 之按金	Deposits paid for investment properties	11	18,500	23,200
發展中物業	Property under development	12	6,000	9,600
長期投資	Long term investments	13	—	—
於聯營公司權益	Interests in associates	15	114	91
			37,356	263,316
流動資產	CURRENT ASSETS			
短期投資	Short term investments	16	7,161	6,044
存貨	Inventories		267	—
待售已完成物業	Completed properties held for sale	17	155,800	232,000
其他應收款項、 按金及預付款項	Other receivables, deposits and prepayments		13,605	3,841
應收貸款	Loan receivable		—	5,000
現金及現金等值	Cash and cash equivalents	18	113,192	45,831
			290,025	292,716

綜合資產負債表

Consolidated Balance Sheet

二零零零年十二月三十一日

31 December 2000



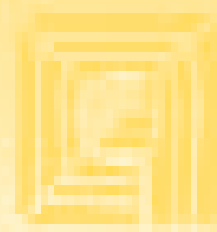
			二零零零年	一九九九年
			2000	1999
		附註	千港元	千港元
		Notes	HK\$'000	HK\$'000
流動負債	CURRENT LIABILITIES			
其他應付款項及 應計費用	Other payables and accruals		(37,742)	(52,217)
應付稅項	Tax payable		(9,031)	(9,181)
銀行透支及 銀行貸款， 有抵押	Bank overdrafts and bank loans, secured	19	(68)	(213,937)
其他貸款，有抵押	Other loans, secured	19	(36)	(58,148)
應付融資租約	Finance lease payables	20	(6)	—
			<u>(46,883)</u>	<u>(333,483)</u>
流動資產／(負債) 淨額	NET CURRENT ASSETS/(LIABILITIES)		<u>243,142</u>	<u>(40,767)</u>
資產總值減 流動負債	TOTAL ASSETS LESS CURRENT LIABILITIES		280,498	222,549
非流動負債	NON-CURRENT LIABILITIES			
銀行貸款，有抵押	Bank loans, secured	19	(2,595)	(2,673)
其他貸款，有抵押	Other loans, secured	19	(1,223)	(1,256)
應付融資租約	Finance lease payables	20	(26)	—
			<u>(3,844)</u>	<u>(3,929)</u>
			<u>276,654</u>	<u>218,620</u>

綜合資產負債表

Consolidated Balance Sheet

二零零零年十二月三十一日

31 December 2000



			二零零零年 2000	一九九九年 1999
		附註 Notes	千港元 HK\$'000	千港元 HK\$'000
資本及儲備	CAPITAL AND RESERVES			
股本	Share capital	21	996,039	710,857
儲備	Reserves	22	(719,385)	(492,237)
			276,654	218,620

陳潮

Chen Chao

董事

Director

龔漢兵

Gong Hanbing

董事

Director