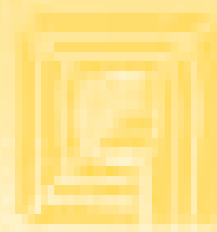


資產負債表

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			
於附屬公司權益	Interests in subsidiaries	14	163,517	175,660
於聯營公司權益	Interests in associates	15	14	14
			<u>163,531</u>	<u>175,674</u>
流動資產	CURRENT ASSETS			
其他應收款項、 按金及預付款項	Other receivables, deposits and prepayments		5,420	101
現金及現金等值	Cash and cash equivalents	18	110,004	45,302
			<u>115,424</u>	<u>45,403</u>
流動負債	CURRENT LIABILITIES			
其他應付款項及 應計費用	Other payables and accruals		(2,301)	(2,457)
流動資產淨值	NET CURRENT ASSETS		<u>113,123</u>	<u>42,946</u>
			<u>276,654</u>	<u>218,620</u>
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)
			<u>276,654</u>	<u>218,620</u>

陳潮
Chen Chao
董事
Director

龔漢兵
Gong Hanbing
董事
Director