

Consolidated Balance Sheet

綜合資產負債表

as at 31 December 2000
於二零零零年十二月三十一日

			2000 二零零零年 HK\$ 港元	1999 一九九九年 HK\$ 港元
		Note 附註		
Fixed assets	固定資產	10	184,776,834	515,402,463
Interests in associated companies	聯營公司權益	12a	82,947,135	1,368,623
Land use rights	土地使用權	13	—	4,993,866
Pre-operating expenses	籌辦費	14	—	376,294
Current assets	流動資產			
Stocks	存貨	15	68,568,737	114,187,670
Debtors	應收賬項	16	48,615,951	120,392,371
Deposits, prepayments and other receivables	訂金·預付款項及其他應收賬		9,037,737	25,195,969
Amount due from a minority shareholder	應收少數股東		—	11,622,774
Amount due from a related company	應收關聯公司		—	3,232,473
Cash and bank balances	現金及銀行存款		74,887,897	88,855,302
			201,110,322	363,486,559
Current liabilities	流動負債			
Bank loans	銀行貸款	17	(37,712,000)	(264,397,833)
Creditors and accrued charges	應付賬項及應計項目	18	(48,622,280)	(81,180,183)
Amounts due to related companies	應付關聯公司		—	(490,522)
Taxes payable	應付稅項		(3,582,004)	(8,530,218)
Dividends payable	應付股息		(19,722,927)	(19,569,008)
			(109,639,211)	(374,167,764)
Net current assets (liabilities)	流動資產(負債)淨值		91,471,111	(10,681,205)
Total assets less current liabilities	總資產減流動負債		359,195,080	511,460,041
Long-term bank loans	長期銀行貸款		—	(34,895,272)
Deferred taxation	遞延稅項	19	(1,274,551)	(1,274,551)
			357,920,529	475,290,218

Consolidated Balance Sheet (Continued)

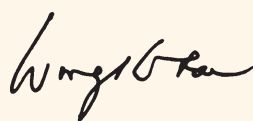
綜合資產負債表 (續)

as at 31 December 2000
於二零零零年十二月三十一日

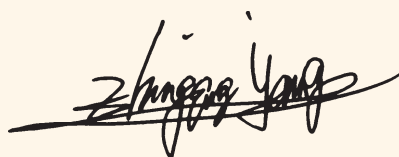
			2000 二零零零年 HK\$ 港元	1999 一九九九年 HK\$ 港元
		Note 附註		
Financed by:	資金來源：			
Share capital	股本	20	157,150,402	157,150,402
Reserves	儲備	22	202,340,953	180,154,343
Shareholders' equity	股東資金		359,491,355	337,304,745
Minority interests	少數股東權益	23b	(1,570,826)	137,985,473
			357,920,529	475,290,218

The financial statements were approved by the Board of Directors on 19 April 2001 and were signed on its behalf by:

財務報表於二零零一年四月十九日董事會批准，並由下列董事代表簽署：



Wilson Wong Kin Lae
Director
黃乾利
董事



Yang Zhengqing
Director
楊正清
董事