

Balance Sheet

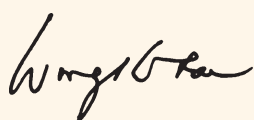
資產負債表

as at 31 December 2000
於二零零零年十二月三十一日

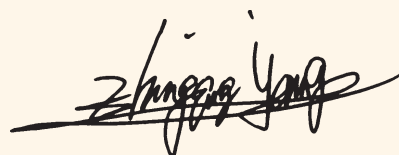
		Note 附註	2000 二零零零年 HK\$ 港元	1999 一九九九年 HK\$ 港元
Fixed assets	固定資產	10	42,762,335	18,434,086
Interests in subsidiaries	附屬公司權益	11a	121,660,014	170,499,334
Interest in an associated company	聯營公司權益	12a	100	100
Current assets	流動資產			
Stocks	存貨	15	732,097	631,011
Debtors	應收賬項	16	48,393,343	38,708,040
Deposits, prepayments and other receivables	訂金及預付款項		7,111,176	5,978,301
Cash and bank balances	現金及銀行存款		70,927,463	62,361,437
			127,164,079	107,678,789
Current liabilities	流動負債			
Creditors and accrued charges	應付賬項及應計項目	18	(28,969,666)	(27,542,674)
Taxes payable	應付稅項		(2,083,626)	(2,420,201)
Dividends payable	應付股息		(19,475,588)	(19,423,697)
			(50,528,880)	(49,386,572)
Net current assets	流動資產淨值		76,635,199	58,292,217
Total assets less current liabilities	總資產減流動負債		241,057,648	247,225,737
Deferred taxation	遞延稅項	19	(1,274,551)	(1,274,551)
			239,783,097	245,951,186
Financed by:	資金來源：			
Share capital	股本	20	157,150,402	157,150,402
Reserves	儲備	22	82,632,695	88,800,784
Shareholders' equity	股東資金		239,783,097	245,951,186

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獲董事會批准，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