

資產負債表

Balance Sheet

於二零零零年十二月三十一日結算

At 31st December, 2000

		附註 Notes	2000	1999
			港幣千元 HK\$'000	港幣千元 HK\$'000
非流動資產	Non-current assets			
於附屬公司之權益	Interests in subsidiaries	16	2,481,325	2,238,314
流動資產	Current assets			
其他應收賬項	Other receivables	20	2,441	3,687
現金及銀行結存	Cash and bank balances		379,419	618,253
			381,860	621,940
流動負債	Current liabilities			
其他應付賬項	Other payables	21	3,905	5,196
擬派股息	Proposed dividend		29,929	29,929
			33,834	35,125
流動資產淨值	Net current assets		348,026	586,815
			2,829,351	2,825,129
資本及儲備	Capital and reserves			
股本	Share capital	25	149,646	149,646
儲備	Reserves	26	2,679,705	2,675,483
			2,829,351	2,825,129

寧高寧
主席

Ning Gaoning
Chairman

任志強
董事總經理

Ren Zhiqiang
Managing Director