

			二零零零年 2000 千港元 HK\$'000	一九九九年 1999 千港元 HK\$'000
		附註 Notes		
<b>非流動資產</b>	<b>Non-Current Assets</b>			
於附屬公司之權益	Interests in subsidiaries	12	<b>3,420,752</b>	3,643,560
於聯營公司之權益	Interests in associates	13	<b>34,829</b>	34,835
證券投資	Investments in securities	15	<b>315</b>	315
			<b>3,455,896</b>	3,678,710
<b>流動資產</b>	<b>Current Assets</b>			
其他應收賬款 及預付款	Other receivables and prepayments		<b>7,346</b>	6,796
現金及銀行結餘	Cash and bank balances		<b>22,565</b>	31,570
			<b>29,911</b>	38,366
<b>流動負債</b>	<b>Current Liabilities</b>			
其他應付賬款	Other payables		<b>3,579</b>	3,924
稅項撥備	Provision for taxation		<b>1,030</b>	1,030
			<b>4,609</b>	4,954
<b>流動資產淨值</b>	<b>Net Current Assets</b>		<b>25,302</b>	33,412
			<b>3,481,198</b>	3,712,122
<b>資本及儲備</b>	<b>Capital and Reserves</b>			
股本	Share capital	17	<b>529,875</b>	529,875
儲備	Reserves	18	<b>2,323,913</b>	2,341,106
股東資金	Shareholders' funds		<b>2,853,788</b>	2,870,981
<b>非流動負債</b>	<b>Non-Current Liability</b>			
欠附屬公司款項	Amounts due to subsidiaries		<b>627,410</b>	841,141
			<b>3,481,198</b>	3,712,122

賬項已於二零零一年四月十二日獲董事局批准。

The financial statements were approved by the Board of Directors on 12th April, 2001.

董事  
湯君年  
Tong Cun Lin  
DIRECTOR

董事  
宋四君  
Sung Tze Chun  
DIRECTOR