

公司資產負債表

Company Balance Sheet

於二零零零年十二月三十一日
At 31st December 2000

		附註 Notes	二零零零年 2000 千港元 HK\$'000	一九九九年 1999 千港元 HK\$'000
非流動資產	Non-Current Assets			
物業·廠房及設備	Property, plant and equipment	11	1	3
於附屬公司之權益	Interest in subsidiaries	12	741,464	766,685
			741,465	766,688
流動資產	Current Assets			
其他應收賬款	Other receivables		209	4
現金及銀行結餘	Cash and bank balances		1,348	591
			1,557	595
流動負債	Current Liabilities			
其他應付賬款	Other payables		8,110	7,219
其他貸款－無抵押	Other loans, unsecured	19(a)	74,720	66,654
銀行貸款－有抵押	Bank loan, secured	16	10,000	10,000
			92,830	83,873
流動負債淨值	Net current liabilities		(91,273)	(83,278)
			650,192	683,410
資本及儲備	Capital and Reserves			
股本	Share capital	17	67,023	62,923
儲備	Reserves	18	576,298	613,281
股東資金	Shareholders' funds		643,321	676,204
非流動負債	Non-Current Liability			
應付附屬公司款項	Amounts due to subsidiaries		6,871	7,206
			650,192	683,410

載於第39至79頁之賬項已於二零零一年四月十二日獲董事局批准。

The financial statements on pages 39 to 79 were approved by the Board of Directors on 12th April, 2001.

主席
湯君年
Tong Cun Lin
Chairman

董事
湯子同
Tong Albert
Director