

**BALANCE SHEET**

At 31st December, 2000

**資產負債表**

於二零零零年十二月三十一日

		2000	1999
	Notes	HK\$'000	HK\$'000
	附註	千港元	千港元
<b>Non-current assets</b>	<b>非流動資產</b>		
Property and other fixed assets	物業及其他 固定資產	273	1,232
	20		
Investments in subsidiaries	於附屬公司 之投資	9,678	9,678
	22		
Interests in associates	於聯營公司 之權益	–	44,200
	23		
Other asset	其他資產	270	270
		<b>10,221</b>	<b>55,380</b>
<b>Current assets</b>	<b>流動資產</b>		
Amounts due from subsidiaries	附屬公司欠款	281,314	97,895
Deposits and prepayments	按金及預付款項	406	2,309
Taxation recoverable	可收回稅項	168	–
Amount due from former ultimate holding company	前最終控股 公司欠款	–	251
Restricted bank balances	有限制銀行結餘	–	10,173
Bank balances and cash	銀行結餘及現金	4,611	–
		<b>286,499</b>	<b>110,628</b>
<b>Current liabilities</b>	<b>流動負債</b>		
Creditors, accruals and provisions	應付賬款、應計 費用及準備	4,674	35,937
Amounts due to subsidiaries	欠附屬公司款項	136,736	468,237
Amounts due to associates	欠聯營公司款項	–	43,522
	29		
Taxation payable	應付稅項	–	7,451
Borrowings - due within one year	貸款 – 一年內到期	–	194,806
	31		
		<b>141,410</b>	<b>749,953</b>
<b>Net current assets (liabilities)</b>	<b>流動資產(負債)淨值</b>	<b>145,089</b>	<b>(639,325)</b>
<b>Total assets less current liabilities carried forward</b>	<b>資產總值減流動負債 結轉</b>	<b>155,310</b>	<b>(583,945)</b>

**BALANCE SHEET**

At 31st December, 2000

**資產負債表**

於二零零零年十二月三十一日

		Notes 附註	2000 HK\$'000 千港元	1999 HK\$'000 千港元
<b>Total assets less current liabilities brought forward</b>	<b>資產總值減流動負債承前結轉</b>		<b>155,310</b>	<b>(583,945)</b>
<b>Non-current liabilities</b>	<b>非流動負債</b>			
Amount due to immediate holding company	欠直接控股公司款項	33	12,226	–
Amount due to former ultimate holding company	欠前最終控股公司款項	34	–	48,000
			12,226	48,000
			143,084	(631,945)
<b>Capital and reserves</b>	<b>股本及儲備</b>			
Share capital	股本	35	297,131	64,261
Reserves	儲備	38	(154,047)	(696,206)
			143,084	(631,945)

**Thomas Lau, Luen-hung 劉鑾鴻**  
Director 董事

**Joseph Lau, Luen-hung 劉鑾雄**  
Director 董事