

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
Non-current asset	非流動資產			
Interests in subsidiaries	附屬公司權益	19	10,257,282	9,764,168
Current assets	流動資產			
Debtors, deposits and prepayments	應收賬項、 按金及預付款項		9	1,216
Amount due from an associate	聯營公司欠款	25	–	27,604
Time deposits, bank balances and cash	定期存款、 銀行結餘及現金		21,451	740,654
			21,460	769,474
Current liability	流動負債			
Creditors, accruals and provisions	應付賬項、應計 款項及撥備		762	1,251
Net current assets	流動資產淨值		20,698	768,223
			10,277,980	10,532,391
Non-current liability	非流動負債			
Amounts due to subsidiaries	欠負附屬公司款項	30	3,530,749	4,610,868
			6,747,231	5,921,523
Capital and reserves	股本及儲備			
Share capital	股本	32	238,148	208,130
Reserves	儲備	34	6,509,083	5,713,393
			6,747,231	5,921,523

Thomas Lau, Luen-hung 劉鑾鴻
Director 董事

Joseph Lau, Luen-hung 劉鑾雄
Director 董事