

Consolidated Balance Sheet

綜合資產負債表

31 December 2000
於二零零零年十二月三十一日

		Note	2000 HK\$'000 千港元	1999 HK\$'000 千港元
		附註		
Non-current assets	非流動資產			
Fixed assets	固定資產	11	2,037	3,213
Investment properties	投資物業	12	1,425,300	1,925,000
Properties held for/under development	持有作發展/發展中物業	13	960,075	692,386
			2,387,412	2,620,599
Current assets	流動資產			
Inventory of completed properties	現存已落成物業	15	20,130	12,950
Accounts receivables	應收賬款	16	14,262	7,051
Other receivables, prepayments and deposits	其他應收款項、 預付款項及訂金		38,297	48,548
Amounts receivable arising from disposals of property development projects	出售物業 發展項目之 應收賬款		—	193,282
Pledged bank deposit	銀行抵押存款	18(a)	442	429
Bank and cash balances	銀行及現金結餘		3,648	4,125
			76,779	266,385
Current liabilities	流動負債			
Accounts payables	應付賬款	17	450,534	345,430
Other payables and accruals	其他應付款項及應計費用		156,773	169,234
Current portion of non-current liabilities	非流動負債之流動部份	18	27,231	71,079
Taxation	稅項	19	441,196	435,385
Unclaimed dividends	未領股息		25,024	25,024
			1,100,758	1,046,152
Net current liabilities	流動負債淨值		(1,023,979)	(779,767)
Total assets less current liabilities	資產總值減流動負債		1,363,433	1,840,832
Non-current liabilities	非流動負債	18	26,753	33,306
			1,336,680	1,807,526
Minority interests	少數股東權益		35,000	—
			1,301,680	1,807,526

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			2000	1999
	Note		HK\$'000	HK\$'000
	附註		千港元	千港元
Capital and reserves		股本及儲備		
Share capital	21	股本	136,000	136,000
Share premium		股份溢價	906,000	906,000
Other reserves	22	其他儲備	567,907	1,017,799
Accumulated losses		累積虧損	(308,227)	(252,273)
			<u>1,301,680</u>	<u>1,807,526</u>

On behalf of the board
董事局代表

Tsang Hin Cho
曾憲藻
Director
董事

Wong Sze Sze
黃思思
Director
董事