

# Balance Sheet

## 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
Non-current assets	非流動資產			
Subsidiaries	附屬公司	14	1,335,059	1,516,036
Current assets	流動資產			
Prepayments	預付款項		1	5
Bank and cash balances	銀行及現金結餘		231	233
			232	238
Current liabilities	流動負債			
Other payables and accruals	其他應付款項及應計費用		3,388	14,208
Current portion of non-current liabilities	非流動負債之流動部份		17,850	67,342
Unclaimed dividends	未領股息		25,024	25,024
			46,262	106,574
Net current liabilities	流動負債淨值		(46,030)	(106,336)
Total assets less current liabilities	資產總值減流動負債		1,289,029	1,409,700
Capital and reserves	股本及儲備			
Share capital	股本	21	136,000	136,000
Share premium	股份溢價		906,000	906,000
Other reserves	其他儲備	22	477,805	477,805
Accumulated losses	累積虧損		(230,776)	(110,105)
			1,289,029	1,409,700

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