

資產負債表

Balance Sheet

二零零一年三月三十一日

31 March 2001

		附註 Note	二零零一 2001 千港元 HK\$'000	二零零零 2000 千港元 HK\$'000
附屬公司投資	Investments in subsidiaries	15	243,674	242,027
聯營公司投資	Investment in an associated company	17	-	16,000
流動資產	Current assets			
應收營業賬項及 其他應收款項	Trade and other receivables	19	51,872	44,505
現金及銀行結餘	Cash and bank balances		420	8,556
			52,292	53,061
流動負債	Current liabilities			
應付營業賬項及 其他應付款項	Trade and other payables	20	23,006	37,372
稅項	Taxation		-	1
擬派股息	Proposed dividend		7,956	7,816
			30,962	45,189
流動資產淨值	Net current assets		21,330	7,872
資產總值減流動負債	Total assets less current liabilities		265,004	265,899
資金來源：	Financed by:			
股本	Share capital	22	15,912	15,631
儲備	Reserves	23	249,092	250,268
股本及儲備總額	Total capital and reserves		265,004	265,899

於二零零一年七月十九日經董事會批准
承董事會命

Approved by the Board of Directors on 19 July 2001
On behalf of the Board

劉得還
董事

陳婉薇
董事

LAU Tak Wan
Director

CHAN Yuen Mei, Pinky
Director