

公司資產負債表

Company Balance Sheet

於二零零一年三月三十一日 At 31st March, 2001

		附註 Notes	2001 千港元 HK\$'000	2000 千港元 HK\$'000
非流動資產	Non-current assets			
於附屬公司投資	Investments in subsidiaries	17	67,161	118,163
流動資產	Current assets			
其他應收賬款	Other receivables		1,275	849
應收附屬公司賬款	Amounts due from subsidiaries		422,697	496,998
應收本集團之一 聯營公司賬款	Amount due from an associate of the Group		12	12
可收回稅項	Taxation recoverable		-	368
銀行結餘及現金	Bank balances and cash		31	21
			424,015	498,248
流動負債	Current liabilities			
其他應付賬款	Other payables		974	893
應付股息	Proposed dividend		-	5,941
			974	6,834
流動資產淨值	Net current assets		423,041	491,414
資產淨值	Net assets		490,202	609,577
資本及儲備	Capital and reserves			
股本	Share capital	28	118,630	111,604
儲備	Reserves	30	371,572	497,973
股東資金盈餘	Surplus of shareholders' funds		490,202	609,577

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譚偉豪
譚偉棠
董事

Tam Wai Ho, Samson
Tam Wai Tong, Thomas
Director