

綜合資產負債表

Consolidated Balance Sheet

於二零零一年三月三十一日
(以港幣列示)
At 31 March 2001
(Expressed in Hong Kong dollars)

	附註 Note	二零零一年 2001 千港元 HK\$'000	二零零零年 2000 千港元 HK\$'000
非流動資產			
Non-current assets			
固定資產			
Fixed assets			
– 投資物業		105,140	107,678
– Investment properties			
– 其他物業、廠房及設備		225,325	215,832
– Other property, plant and equipment			
	11	330,465	323,510
聯營公司權益			
Interest in associate	13	–	(365)
		330,465	323,145
流動資產			
Current assets			
存貨			
Inventories	14	10,675	10,913
應收賬款及其他應收款項			
Trade and other receivables	15	61,840	67,782
可收回稅項			
Tax recoverable	7(b)	1,368	–
銀行存款及流動現金			
Cash at bank and in hand		60,077	67,170
		133,960	145,865

綜合資產負債表 (續)

Consolidated Balance Sheet (Continued)

於二零零一年三月三十一日
(以港幣列示)
At 31 March 2001
(Expressed in Hong Kong dollars)

	附註 Note	二零零一年 2001 千港元 HK\$'000	二零零零年 2000 千港元 HK\$'000
流動負債			
Current liabilities			
應付賬款及其他應付款項 Trade and other payables	16	98,134	123,469
已抵押銀行透支 Secured bank overdraft		2,408	690
已抵押銀行貸款之流動部份 Current portion of secured bank loans	17	12,240	2,896
應付稅項 Tax payable	7(b)	-	167
擬派末期股息 Proposed final dividend		-	5,993
		112,782	133,215
流動資產淨值			
Net current assets			
		21,178	12,650
資產減流動負債總額			
Total assets less current liabilities			
		351,643	335,795
非流動負債			
Non-current liabilities			
已抵押銀行貸款 Secured bank loans	17	48,108	25,332
少數股東權益			
Minority interests			
		8,789	8,814
資產淨值			
NET ASSETS			
		294,746	301,649

綜合資產負債表 (續)

Consolidated Balance Sheet (Continued)

於二零零一年三月三十一日
(以港幣列示)
At 31 March 2001
(Expressed in Hong Kong dollars)

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	附註 Note	二零零一年 2001 千港元 HK\$'000	二零零零年 2000 千港元 HK\$'000
資本及儲備			
CAPITAL AND RESERVES			
股本			
Share capital	18	120,454	119,865
儲備			
Reserves	19(a)	174,292	181,784
		294,746	301,649

董事會於二零零一年七月十二日核准

Approved by the Board of Directors on 12 July 2001

羅芳祥
榮譽主席
Lo Fong Seong
Honorary Chairman

羅開揚
主席兼行政總裁
Dennis Lo Hoi Yeung
Chairman and Chief Executive

第42至90頁的賬項附註屬本賬項的一部份。

The notes on pages 42 to 90 form part of these accounts.