

# 資產負債表

## 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
<b>非流動資產</b> <b>Non-current assets</b>			
於附屬公司之投資 Investments in subsidiaries	12	----- -	----- -
<b>流動資產</b> <b>Current assets</b>			
應收賬款及其他應收款項 Trade and other receivables	15	<b>316,313</b>	320,641
可收回稅項 Tax recoverable	7(b)	<b>87</b>	-
銀行存款及流動現金 Cash at bank and in hand		<b>24</b>	22
		<b>316,424</b>	320,663
<b>流動負債</b> <b>Current liabilities</b>			
應付賬款及其他應付款項 Trade and other payables	16	<b>28,231</b>	27,998
擬派末期股息 Proposed final dividend		-	5,993
		<b>28,231</b>	33,991
<b>流動資產淨值</b> <b>Net current assets</b>			
		<b>288,193</b>	286,672
<b>資產淨值</b> <b>NET ASSETS</b>			
		<b>288,193</b>	286,672
<b>資本及儲備</b> <b>CAPITAL AND RESERVES</b>			
股本 Share capital	18	<b>120,454</b>	119,865
儲備 Reserves	19(b)	<b>167,739</b>	166,807
		<b>288,193</b>	286,672

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.