

Proforma Combined Balance Sheet of Associated Companies | 聯營公司之備考合併資產負債表

按香港聯合交易所有限公司證券上市規則第19項應用指引第3.10段所需披露之聯營公司於二零零一年三月三十一日之備考合併資產負債表如下：

The proforma combined balance sheet of associated companies as at 31st March 2001 disclosed in accordance with paragraph 3.10 of Practice Note 19 of the Rules Governing the Listing of Securities on The Stock Exchange of Hong Kong Limited is as follows:

		港幣千元 HK\$'000
長期投資	Long-term investments	884,910
流動資產	Current assets	
投資對象公司欠款	Due from investee companies	70,417
其他流動資產	Other current assets	99,339
		<u>169,756</u>
流動負債	Current liabilities	<u>79,361</u>
流動資產淨額	Net current assets	<u>90,395</u>
長期股東貸款	Long-term shareholders' loans	<u>973,329</u>
淨資產	Net assets	<u><u>1,976</u></u>
集團所佔淨資產	Group's share of net assets	<u><u>882</u></u>