



BALANCE SHEET

資產負債表

31 March 2001
二零零一年三月三十一日

		附註 Notes	2001 千港元 HK\$'000
非流動資產	NON-CURRENT ASSETS		
固定資產	Fixed assets	13	728
投資附屬公司	Investments in subsidiaries	15	81,310
			82,038
流動資產	CURRENT ASSETS		
一間附屬公司之欠款	Due from a subsidiary	15	52,590
現金及現金等值項目	Cash and cash equivalents		1
			52,591
流動負債	CURRENT LIABILITIES		
擬派末期股息	Proposed final dividend	11	(11,000)
融資租賃應付款項	Finance lease payables	25	(307)
			(11,307)
流動資產淨值	NET CURRENT ASSETS		41,284
總資產減流動負債	TOTAL ASSETS LESS CURRENT LIABILITIES		123,322
非流動負債	NON-CURRENT LIABILITIES		
融資租賃應付款項	Finance lease payables	25	(421)
			122,901
股本及儲備	CAPITAL AND RESERVES		
已發行股本	Issued capital	26	27,500
儲備	Reserves	27	95,401
			122,901

梁鄂
Leung Ngok
董事
Director

梁城
Leung Shing
董事
Director