

Balance Sheet

資產負債表 As at 31st March 2001
於二零零一年三月三十一日

		Notes 附註	2001 二零零一年 HK\$'000 千港元	2000 二零零零年 HK\$'000 千港元
Investments in subsidiaries	於附屬公司之投資	12	156,456	156,456
Current assets	流動資產			
Amounts due from subsidiaries	應收附屬公司款項		366,611	208,651
Short-term loan to a subsidiary	應收一間附屬公司短期貸款		37,928	-
Other receivables and prepayments	其他應收賬款及預付款項		-	2,161
Cash and bank balances	現金及銀行結存		367	858
			404,906	211,670
Current liabilities	流動負債			
Amounts due to subsidiaries	應付附屬公司款項		2,377	188
Other payables and accrued charges	其他應付賬款及應計費用		2,723	2,937
Proposed dividend	擬派股息		23,782	23,780
Bank loans and overdrafts	銀行貸款及透支	19	53,116	11,949
			81,998	38,854
Net current assets	流動資產淨值		322,908	172,816
Total assets less current liabilities	總資產減流動負債		479,364	329,272
Financed by:	資金來源:			
Share capital	股本	20	79,268	79,268
Reserves	儲備	21	332,299	167,018
Total shareholders' funds	股東資金總額		411,567	246,286
Non-current portion of bank loans	銀行貸款之非流動部份	19	67,797	82,986
			479,364	329,272

On behalf of the Board

承董事會命

LAM Man Chan

林文燦

Director

董事

YEUNG Cheuk Kwong

楊卓光

Director

董事