

As at 31st March 2001

於 2001 年 3 月 31 日

綜合資產負債表

		Note 附註	2001 HK\$'000 千港元	2000 HK\$'000 千港元
Fixed assets	固定資產	11	52,095	52,821
Other investments	其他投資	13	1,782	1,080
Current assets	流動資產			
Inventories	庫存	14	391,597	390,498
Trade receivables	貿易應收賬項	15	6,452	6,330
Deposits, prepayments and other receivables	按金、預付賬項及 其他應收賬項		24,745	19,308
Bank balances and cash	銀行結餘及現金		94,635	70,408
			517,429	486,544
Current liabilities	流動負債			
Trade and other payables	貿易及其他應付賬項	16	74,311	83,986
Taxation payable	應付稅項		14,869	12,358
Dividends payable	擬派股息	7	23,276	22,800
			112,456	119,144
Net current assets	流動資產淨值		404,973	367,400
Total assets less current liabilities	總資產減流動負債		458,850	421,301
Financed by:	資金來源：			
Share capital	股本	17	46,477	45,600
Reserves	儲備	18	409,806	371,655
Shareholders' funds	股東資金		456,283	417,255
Minority interests	少數股東權益		2,567	3,653
Deferred taxation	遞延稅項	19	-	393
			458,850	421,301

Wong Wai Sheung

黃偉常

Director

董事

Tse Moon Chuen

謝滿全

Director

董事