

Balance Sheet At 31 March 2001**資產負債表** 於二零零一年三月三十一日

		Notes	2001 二零零一年 HK\$'000 港幣千元	2000 二零零零年 HK\$'000 港幣千元
		附註		
Non-current assets	非流動資產			
Interests in subsidiaries	於附屬公司權益	12	2,244,008	1,144,051
Current assets	流動資產			
Other receivable	其他應收款項		–	4,379
Amount due from subsidiary	應收附屬公司款項		–	2,623
			–	7,002
Net assets	資產淨值		2,244,008	1,151,053
Capital and reserves	資本及儲備			
Share capital	股本	24	205,000	150,000
Share premium	股份溢價	26	1,037,718	–
Contributed surplus	實繳盈餘	26	1,001,053	1,001,053
Accumulated profit	累計溢利	26	237	–
			2,244,008	1,151,053

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董事