

		Notes 附註	2001 HK\$'000	2000 HK\$'000
非流動資產	Non-current assets			
於附屬公司之權益	Interests in subsidiaries	12	706,499	627,675
流動資產	Current assets			
其他應收賬項	Other receivable		46	46
應收股息	Dividends receivable		43,753	124,440
現金及現金等值項目	Cash and cash equivalents	15	44,733	3,163
			88,532	127,649
流動負債	Current liabilities			
應計負債	Accrued liabilities		1,058	567
應付股息	Dividends payable		43,753	124,440
			44,811	125,007
流動資產淨值	Net current assets		43,721	2,642
			750,220	630,317
股本及儲備	Capital and reserves			
已發行股本	Issued capital	18	109,383	99,023
儲備	Reserves	19	640,837	531,294
			750,220	630,317

孫大倫
主席兼董事總經理

Dennis Sun Tai Lun
Chairman and Managing Director

馬鳳華
董事

Flora Ma Fung Wah
Director