

資產負債表 Balance Sheet

As at 30th June 2001 於二零零一年六月三十日

		Note 附註	2001 HK\$'000 千港元	2000 HK\$'000 千港元
Investments in subsidiaries	附屬公司投資	10	128,559	130,860
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Current assets	流動資產			
Other receivables	其他應收款		118	103
Cash and bank balances	現金及銀行結餘		107	13
			225	116
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Current liabilities	流動負債			
Other payables	其他應付款		800	442
Proposed dividends	建議股息		4,500	9,000
			5,300	9,442
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Net current liabilities	淨流動負債		(5,075)	(9,326)
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Total assets less current liabilities	總資產減流動負債		123,484	121,534
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Financed by:	資金來源:			
Share capital	股本	14	30,000	30,000
Reserves	儲備	16	93,484	91,534
Shareholders' funds	股東權益		123,484	121,534

On behalf of the Board

代表董事會

Hui Sai Chung

Chairman

主席

許世聰

Hui Kwok Kwong

Deputy Chairman and Managing Director

副主席兼董事總經理

許國光