

Balance Sheet

於二零零一年六月三十日  
At 30th June, 2001

		附註 Notes	二零零一年 2001 港幣千元 HK\$'000	二零零零年 2000 港幣千元 HK\$'000
非流動資產	Non-current assets			
附屬公司權益	Interests in subsidiaries	18	674,594	654,273
流動資產	Current assets			
貿易及其他應收賬款	Trade and other receivables		87	89
銀行結餘及現金	Bank balances and cash		450	540
			537	629
流動負債	Current liabilities			
貿易及其他應付賬款	Trade and other payables		978	870
建議股息分派	Proposed distribution		4,382	4,382
			5,360	5,252
流動負債淨值	Net current liabilities		(4,823)	(4,623)
資產總值減流動負債	Total assets less current liabilities		669,771	649,650
資本及儲備	Capital and reserves			
股本	Share capital	25	219,104	219,104
儲備	Reserves	27	449,407	429,286
			668,511	648,390
非流動負債	Non-current liabilities			
欠附屬公司款項	Amounts due to subsidiaries	29	1,260	1,260
			669,771	649,650

董事  
彭傑文

董事  
李松齡

Pang Kit Man, John  
DIRECTOR

Lee Siong Ding  
DIRECTOR