

B A L A N C E S H E E T  
資 產 負 債 表

於二零零一年六月三十日

As at 30th June 2001

			二零零一年 2001 港幣千元 HK\$'000	二零零零年 2000 港幣千元 HK\$'000
附屬公司投資	Investments in subsidiaries	12	<b>193,467</b>	137,162
流動資產	Current assets			
預付款項	Prepayments		<b>97</b>	453
銀行結存及現金	Bank balances and cash		<b>61</b>	1
			<b>158</b>	454
流動負債	Current liabilities			
應計支出	Accrued charges		<b>483</b>	51
建議股息	Proposed dividends	7	<b>2,859</b>	5,670
			<b>3,342</b>	5,721
流動負債淨值	Net current liabilities		<b>(3,184)</b>	(5,267)
			<b>190,283</b>	131,895
資金來源：	Financed by:			
股本	Share capital	19	<b>19,060</b>	18,900
儲備	Reserves	20	<b>117,113</b>	112,995
股本及儲備總額	Total capital and reserves		<b>136,173</b>	131,895
可換股票據	Convertible notes	21	<b>54,110</b>	—
			<b>190,283</b>	131,895

於二零零一年十月二十二日獲董事會批准  
Approved by the Board of Directors on 22nd October 2001

承董事會命  
On behalf of the Board

林小明  
董事  
Lam Shiu Ming, Daneil  
Director

趙雪英  
董事  
Chiu Suet Ying  
Director