

Consolidated Balance Sheet

綜合資產負債表

AT 30 JUNE 2001

於二零零一年六月三十日

	Notes 附註	2001 二零零一年 HK\$'000 千港元	2000 二零零零年 HK\$'000 千港元
ASSETS AND LIABILITIES			
Non-current assets			
Property, plant and equipment	12	91,927	114,959
Systems and networks	14	46,500	46,500
Interest in e-commerce projects	15	127,875	140,081
Investments in securities	16	3,887	3,887
Deposits	17	274,598	147,808
		544,787	453,235
Current assets			
Inventories	18	50,626	54,172
Trade and other receivables	19	107,512	113,737
Minority interests		—	52
Taxation recoverable		—	151
Deposits, bank balances and cash	20	147,015	151,297
		305,153	319,409
Current liabilities			
Trade and other payables	21	74,429	91,065
Amount due to ultimate holding company		1,000	6,836
Taxation payable		383	359
Bank borrowings - amount due within one year	22	147,942	143,976
Other borrowings - amount due within one year	23	6,720	13,466
Obligations under finance leases - amount due within one year	24	1,503	1,907
		231,977	257,609
Net current assets		73,176	61,800
Total assets less current liabilities		617,963	515,035
Non-current liabilities			
Bank borrowings - amount due after one year	22	3,217	3,875
Other borrowings - amount due after one year	23	19,991	16,634
Obligations under finance leases - amount due after one year	24	264	1,616
Deferred taxation	25	37	41
		23,509	22,166
Net assets		594,454	492,869

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			2001 二零零一年 HK\$'000 千港元	2000 二零零零年 HK\$'000 千港元
CAPITAL AND RESERVES	股本及儲備			
Share capital	股本	26	111,048	37,016
Reserves	儲備	27	483,406	455,853
Shareholders' funds	股東資金		<u>594,454</u>	<u>492,869</u>

The financial statements on pages 20 to 53 were approved by the Board of Directors on 22 October 2001 and are signed on its behalf by:

第20頁至第53頁所載之財政報告已於二零零一年十月二十二日由董事會批核及由下列董事代表簽署：

Paul KAN Man Lok

簡文樂

Director

董事

Sunny LAI Yat Kwong

黎日光

Director

董事