

BALANCE SHEET

At 31st December, 2001

資產負債表

於二零零一年十二月三十一日

	Notes 附註	2001 HK\$'000 港幣千元	2000 HK\$'000 港幣千元 As restated 重新列賬
NON-CURRENT ASSET 非流動資產			
Interests in subsidiaries 附屬公司權益	16	280,976	294,531
CURRENT ASSETS 流動資產			
Deposits and prepayments 按金及預付款項		1,019	504
Cash and bank balances 現金及銀行結存		60	2
		1,079	506
CURRENT LIABILITY 流動負債			
Trade and other payables 貿易及其他應付賬款		703	611
NET CURRENT ASSETS (LIABILITIES) 流動資產(負債)淨額		376	(105)
		281,352	294,426
CAPITAL AND RESERVES 資本及儲備			
Share capital 股本	28	69,279	69,279
Reserves 儲備	30	212,073	225,147
		281,352	294,426

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Senta Wong

Director

王忠桐

董事

Byron Shu-Chan Ho

Director

何樹燦

董事