

Consolidated Balance Sheet

綜合資產負債表

31 December 2001 於二零零一年十二月三十一日

		2001	2000
		HK\$'000	HK\$'000
		千港元	千港元
		Note	
		附註	
Non-current assets	非流動資產		
Fixed assets	固定資產	11	2,037
Investment properties	投資物業	12	1,425,300
Properties held for/under development	持有作發展／發展中物業	13	960,075
			1,550,893
Current assets	流動資產		
Inventory of completed properties	現存已落成物業	15	20,130
Accounts receivables	應收賬款	16	14,262
Other receivables, prepayments and deposits	其他應收款項、預付款項及訂金		38,297
Pledged bank deposit	已抵押銀行存款	18(a)	442
Bank and cash balances	銀行及現金結餘		3,648
			42,988
Current liabilities	流動負債		
Accounts payables	應付賬款	17	450,534
Other payables and accruals	其他應付款項及應計費用		156,773
Current portion of non-current liabilities	非流動負債之流動部份	18	27,231
Taxation	稅項	19	441,196
Unclaimed dividends	未領股息		25,024
			1,187,195
Net current liabilities	流動負債淨值		(1,144,207)
Total assets less current liabilities	資產總值減流動負債		1,363,433
Non-current liabilities	非流動負債	18	26,753
			406,686
Minority interests	少數股東權益		35,000
			371,686

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		附註	千港元	千港元
Capital and reserves	股本及儲備			
Share capital	股本	21	136,000	136,000
Share premium	股份溢價		906,000	906,000
Other reserves	其他儲備	22	142,135	599,189
Accumulated losses	累積虧損		(812,449)	(339,509)
			371,686	1,301,680

On behalf of the board
承董事會命

Tong Shi Jun

佟世均

Director

董事

Zhang Jian

張健

Director

董事