

Balance Sheet

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		
Subsidiaries	附屬公司	14	1,335,059
			468,098
Current assets	流動資產		
Prepayments	預付款項		1
Bank and cash balances	銀行及現金結餘		231
			362
			232
Current liabilities	流動負債		
Other payables and accruals	其他應付款項及應計費用		3,388
Current portion of non-current liabilities	非流動負債之流動部份		17,850
Unclaimed dividends	未領股息		25,024
			46,563
			46,262
Net current liabilities	流動負債淨值		(46,030)
			(46,201)
Total assets less current liabilities	資產總值減流動負債		1,289,029
			421,897
Capital and reserves	股本及儲備		
Share capital	股本	21	136,000
Share premium	股份溢價		906,000
Other reserves	其他儲備	22	477,805
Accumulated losses	累積虧損		(230,776)
			(1,097,908)
			421,897
			1,289,029

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