

資產負債表

Balance Sheet

於二零零一年十二月三十一日結算

At 31st December, 2001

		附註 Notes	2001	2000
			港幣千元 HK\$'000	港幣千元 HK\$'000 (重列) (restated)
非流動資產	Non-current assets			
物業、廠房及設備	Property, plant and equipment	14	235	—
於附屬公司之權益	Interests in subsidiaries	17	2,489,091	2,481,325
			2,489,326	2,481,325
流動資產	Current assets			
其他應收賬項	Other receivables	21	904	2,441
現金及銀行結存	Cash and bank balances		342,145	379,419
			343,049	381,860
流動負債	Current liabilities			
其他應付賬項	Other payables	22	4,160	3,905
流動資產淨值	Net current assets		338,889	377,955
			2,828,215	2,859,280
資本及儲備	Capital and reserves			
股本	Share capital	26	149,952	149,646
儲備	Reserves	27	2,678,263	2,709,634
			2,828,215	2,859,280

寧高寧
董事

Ning Gaoning
Director

王印
董事

Wang Yin
Director