

截至二零零一年十二月三十一日止年度
(以港幣為單位)

As at 31 December 2001
(Amounts expressed in Hong Kong dollars)

			二零零一年 2001 千元 (\$'000)	二零零零年 2000 千元 (\$'000)
		附註 Notes		
資產與負債	ASSETS AND LIABILITIES			
非流動資產	Non-current assets			
於附屬公司之投資	Investments in subsidiaries	13	421,369	607,865
其他資產	Other assets	15	1,492	1,492
			422,861	609,357
流動資產	Current assets			
其他應收款項	Other receivables	17	1,046	22,631
已抵押存款	Pledged deposits	28	114,168	89,019
現金及銀行存款	Cash and bank deposits	20	216,540	326,379
			331,754	438,029

資產負債表 (續) *Balance Sheet (cont'd)*

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			二零零一年 2001 千元 (\$'000)	二零零零年 2000 千元 (\$'000)
		附註 Notes		
流動負債	Current liabilities			
應付居間控股公司款項	Amount due to intermediate holding company		—	1,699
應付同系附屬公司款項	Amounts due to fellow subsidiaries		—	24
應付帳款及其他應付款項	Trade and other payables	21	100,927	4,051
			100,927	5,774
流動資產淨值	Net current assets		230,827	432,255
資產淨值	NET ASSETS		653,688	1,041,612
資本及儲備	CAPITAL AND RESERVES			
股本	Share capital	25	77,218	77,218
儲備	Reserves	26	576,470	964,394
			653,688	1,041,612

董事會於二零零二年四月二十三日核准，並由以下董事代表董事會簽署：

Approved by the Board of Directors on 23 April 2002 and signed on behalf of the Board by

王幸東
Wang Xingdong
董事
Director

何小麗
He Xiaoli
董事
Director