

# Balance Sheet

## 資產負債表

At 31 December 2001  
於二零零一年十二月三十一日

			2001 二零零一年 HK\$'000 千港元	2000 二零零零年 HK\$'000 千港元
<b>Non-current assets</b>	<b>非流動資產</b>			
Interests in subsidiaries	附屬公司權益	14	221,405	125,625
<b>Current assets</b>	<b>流動資產</b>			
Other receivables, prepayments and deposits	其他應收款項、預付款項及按金		—	73
Bank balances and cash	銀行結存及現金		24,790	23
			<b>24,790</b>	96
<b>Current liabilities</b>	<b>流動負債</b>			
Other payables and accruals	其他應付款項及應計費用		296	334
<b>Net current assets (liabilities)</b>	<b>流動資產(負債)淨額</b>		<b>24,494</b>	(238)
			<b>245,899</b>	125,387
<b>Capital and reserves</b>	<b>股本及儲備</b>			
Share capital	股本	22	47,520	15,000
Reserves	儲備	23	198,379	110,387
			<b>245,899</b>	125,387

**Heung Wah Keung**

向華強

DIRECTOR

董事

**Chen Ming Yin Tiffany**

陳明英

DIRECTOR

董事