

# Balance Sheet

31 December 2001

## 資產負債表

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
		Notes 附註		
<b>NON-CURRENT ASSETS</b>				
<b>非流動資產</b>				
Interests in subsidiaries	於附屬公司之權益	18	<b>166,343</b>	168,180
<b>CURRENT ASSETS</b>				
<b>流動資產</b>				
Prepayment and other receivables	預付款項及其他應收帳款		<b>161</b>	35
Cash and bank balances	現金及銀行結餘		<b>55</b>	18
			<b>216</b>	53
<b>CURRENT LIABILITIES</b>				
<b>流動負債</b>				
Accrued liabilities	應付費用		<b>629</b>	850
Dividend payable	應付股息		<b>3</b>	3
			<b>632</b>	853
<b>NET CURRENT LIABILITIES</b>			<b>(416)</b>	(800)
			<b>165,927</b>	167,380
<b>CAPITAL AND RESERVES</b>				
<b>股本及儲備</b>				
Issued capital	已發行股本	29	<b>37,344</b>	37,344
Reserves	儲備	30	<b>128,583</b>	130,036
			<b>165,927</b>	167,380

**Chan Ho Sing**  
Director

**David Ho**  
Director

董事  
陳浩成

董事  
何廣權