

		附註 Notes	二零零一年 2001 千港元 HK\$'000	二零零零年 2000 千港元 HK\$'000
非流動資產	Non-Current Assets			
固定資產	Fixed assets	12	1,039,400	1,073,405
發展中物業	Properties under development	13	1,524,469	1,847,639
商譽	Goodwill	15	173	–
於聯營公司之權益	Interests in associates	16	34,748	32,804
於合營企業之權益	Interests in jointly controlled entities	17(a)	97,563	145,352
證券投資	Investments in securities	18	49,537	2,389
其他資產	Other assets		23,395	23,395
抵押存款	Pledged deposits	29(f)	36,096	30,717
			2,805,381	3,155,701
流動資產	Current Assets			
待售物業	Properties held for sale	19(A)	785,907	543,982
貿易應收賬款、其他應收賬款及預付款	Trade, other receivables and prepayments	19(B)	262,175	175,300
證券投資	Investments in securities	18	10,418	34,190
存貨	Inventories	19(C)	18,500	27,292
抵押存款	Pledged deposits	29(c)	80,494	91,565
現金及銀行結餘	Cash and bank balances		749,691	174,538
			1,907,185	1,046,867
流動負債	Current Liabilities			
貿易應付賬款及其他應付賬款	Trade and other payables	19(D)	393,474	360,353
遞延收益	Deferred revenue		435,524	168,693
稅項撥備	Provision for taxation		28,797	17,070
長期借款之即期部分	Current portion of long-term borrowings	24	106,553	13,844
短期借款	Short-term borrowings	19(E)	193,777	190,233
			1,158,125	750,193
流動資產淨值	Net Current Assets		749,060	296,674
			3,554,441	3,452,375

CONSOLIDATED
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		附註 Notes	二零零一年 2001 千港元 HK\$'000	二零零零年 2000 千港元 HK\$'000
資本及儲備	Capital and Reserves			
股本	Share capital	20	542,375	529,875
儲備	Reserves	21	2,774,701	2,665,671
股東資金	Shareholders' funds		3,317,076	3,195,546
少數股東權益	Minority interests		155,748	142,303
非流動負債	Non-Current Liabilities			
少數股東墊款	Advances from minority shareholders	23	46,350	42,472
遞延稅項	Deferred taxation	25	12,382	18,334
欠合營企業款項	Amount due to a jointly controlled entity	17(b)	22,885	53,720
			3,554,441	3,452,375

The financial statements were approved and authorised for issue by the Board of Directors on 16th April, 2002.

賬項已於二零零二年四月十六日獲董事局批准及授權刊發。

徐 楓
Hsu Feng
董事
Director

宋四君
Sung Tze Chun
董事
Director