

BALANCE SHEET

資產負債表

as at 31st December 2001 於二零零一年十二月三十一日

		2001	2000
		二零零一年	二零零零年
	Note	HK\$'000	HK\$'000
	附註	千港元	千港元
Investments in subsidiaries 於附屬公司之投資	13	165,196	94,342
Current assets 流動資產			
Deposits, prepayments and other receivables 按金、預付款及其他應收款項		232	4,981
Bank balances and cash 銀行結餘及現金		179	40,445
		411	45,426
Current liabilities 流動負債			
Other payables and accrued charges 其他應付款項及應計費用		2,210	1,202
Net current (liabilities)/assets 流動(負債)/資產淨值		(1,799)	44,224
Total assets less current liabilities 資產總值減流動負債		163,397	138,566
Financed by: 資金來源:			
Share capital 股本	18	24,000	24,000
Reserves 儲備	19	129,797	114,566
Proposed dividend 擬派股息	8	9,600	—
Shareholders' funds 股東資金		163,397	138,566

TSANG SIK YIN, ERIC
曾錫賢
Director
董事

TSANG NGAN CHUNG
曾銀鐘
Director
董事