

資產負債表

Balance Sheet

二零零二年三月三十一日

31 March 2002

		附註 Note	二零零二 2002 千港元 HK\$'000	(重列/ Restated) 二零零一 2001 千港元 HK\$'000
附屬公司投資	Investments in subsidiaries	15	243,662	243,674
流動資產	Current assets			
應收營業賬項及 其他應收款項	Trade and other receivables	19	40,737	51,872
稅項	Taxation		15	–
現金及銀行結餘	Cash and bank balances		128	420
			40,880	52,292
流動負債	Current liabilities			
應付營業賬項及 其他應付款項	Trade and other payables	20	22,316	23,006
			22,316	23,006
流動資產淨值	Net current assets		18,564	29,286
資產總值減流動負債	Total assets less current liabilities		262,226	272,960
資金來源：	Financed by:			
股本	Share capital	22	15,912	15,912
儲備	Reserves	23	244,719	249,092
擬派末期股息	Proposed final dividend	23	1,595	7,956
股本及儲備總額	Total capital and reserves		262,226	272,960

於二零零二年七月十五日經董事會批准
承董事會命

Approved by the Board of Directors on 15 July 2002
On behalf of the Board

劉得還
董事

陳婉薇
董事

LAU Tak Wan
Director

CHAN Yuen Mei, Pinky
Director