

公司資產負債表

Company Balance Sheet

於二零零二年三月三十一日 At 31st March, 2002

		附註 Notes	2002 千港元 HK\$'000	2001 千港元 HK\$'000
非流動資產	Non-current assets			
於附屬公司投資	Investments in subsidiaries	18	67,161	67,161
流動資產	Current assets			
其他應收賬款	Other receivables		640	1,275
應收附屬公司賬款	Amounts due from subsidiaries		324,491	422,697
應收本集團之一聯營公司賬款	Amount due from an associate of the Group		12	12
銀行結餘及現金	Bank balances and cash		31	31
			325,174	424,015
流動負債	Current liability			
其他應付賬款	Other payables		115	974
流動資產淨值	Net current assets		325,059	423,041
資產淨值	Net assets		392,220	490,202
資本及儲備	Capital and reserves			
股本	Share capital	30	118,630	118,630
儲備	Reserves	32	273,590	371,572
股東資金盈餘	Surplus of shareholders' funds		392,220	490,202

譚偉豪
譚偉棠
董事TAM WAI HO, SAMSON
TAM WAI TONG, THOMAS
Director