

Balance Sheet

資產負債表

As at 30th June 2002 於二零零二年六月三十日

		Note	2002	As restated
		附註	HK\$'000	經重列
			千港元	2001
				HK\$'000
				千港元
Investments in subsidiaries	附屬公司投資	12	137,063	128,559
Current assets	流動資產			
Other receivables	其他應收款		109	118
Cash and bank balances	現金及銀行結餘		47	107
			156	225
Current liabilities	流動負債			
Other payables	其他應付款		515	800
Net current liabilities	淨流動負債		(359)	(575)
Total assets less current liabilities	總資產減流動負債		136,704	127,984
Financed by:	資本來源：			
Share capital	股本	16	30,000	30,000
Reserves	儲備	17	91,704	93,484
Proposed dividend	建議股息	17	15,000	4,500
Shareholders' funds	股東權益		136,704	127,984

On behalf of the Board

代表董事會

HUI Sai Chung

Chairman

主席

許世聰

HUI Kwok Kwong

Deputy Chairman and Managing Director

副主席兼董事總經理

許國光