

資產負債表

Balance Sheet

二零零二年三月三十一日 31 March 2002

		附註 Note	2002 港幣千元 HK\$'000	2001 港幣千元 HK\$'000
非流動資產	Non-current assets			
物業、機器及設備	Properties, plant and equipment	16	161	189
於附屬公司之權益	Interests in subsidiaries	17	118,741	1,342,978
向聯營公司貸款	Loan to associates	18	530	5,401
流動資產	Current assets			
預付款項及其他 應收款項	Prepayments and other receivables	20	237	216,264
現金及銀行結存	Cash and bank balances		245	351
			482	216,615
流動負債	Current liabilities			
其他應付款項	Other payables		10,984	3,587
應付稅項	Tax payable		64	64
			11,048	3,651
流動(負債)/資產淨值	Net current (liabilities)/assets		(10,566)	212,964
			108,866	1,561,532
股本及儲備	Capital and reserves			
股本	Share capital	27	146,370	145,685
儲備	Reserves	28	(344,104)	1,109,247
			(197,734)	1,254,932
強制性可換股票據	Mandatory convertible note	29	306,600	306,600
			108,866	1,561,532

李鐵峰
Li Tiefeng
董事
Director

李向鴻
Li Xianghong
董事
Director