



# CONSOLIDATED BALANCE SHEET

31 December 2002

於二零零二年十二月三十一日

## 綜合資產負債表

			<b>2002</b>	2001
			二零零二年	二零零一年
		Notes	<b>HK\$'000</b>	HK\$'000
		附註	千港元	千港元
NON-CURRENT LIABILITIES	<b>非流動負債</b>			
Bank loans and other borrowings	銀行貸款及其他借款	29	<b>(242,857)</b>	(132,857)
Finance lease and hire purchase contract payables	融資租約及租購合約應付款項	30	<b>(1,024)</b>	(4,262)
Deferred tax	遞延稅項	31	<b>(13,030)</b>	(11,239)
			<b>(256,911)</b>	(148,358)
MINORITY INTERESTS	<b>少數股東權益</b>		<b>(1,178)</b>	(5,422)
			<b>564,681</b>	510,373
CAPITAL AND RESERVES	<b>資本及儲備</b>			
Issued capital	已發行股本	32	<b>44,481</b>	44,085
Reserves	儲備	34(a)	<b>511,304</b>	459,675
Proposed final dividend	擬派末期股息	12	<b>8,896</b>	6,613
			<b>564,681</b>	510,373

The financial statements on pages 32 to 100 were approved by the board of directors on 14 April 2003, and are signed on its behalf by:

第32頁至第100頁之財務報表已於二零零三年四月十四日獲董事會批准，並由以下代表簽署：

**Poon Ka Hung**

潘嘉雄

Director

董事

**Wu Lai Ping**

胡禮平

Director

董事