

## BALANCE SHEET

## 資產負債表

31 December 2002  
於二零零二年十二月三十一日

			<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 ASSETS	非流動資產			
Fixed asset	固定資產	14	<b>73</b>	160
Interests in subsidiaries	附屬公司權益	17	<b>836,372</b>	436,355
			<b>836,445</b>	436,515
CURRENT ASSETS	流動資產			
Prepayments, deposits and other receivables	預付款項、按金及其他應收款項		<b>3,954</b>	2,865
Cash and cash equivalents	現金及現金等價物	25	<b>40</b>	34
			<b>3,994</b>	2,899
CURRENT LIABILITIES	流動負債			
Other payables and accruals	其他應付款項及應計費用		<b>2,434</b>	3,043
Bank loans and other borrowings	銀行貸款及其他借款	29	<b>57,143</b>	65,732
			<b>59,577</b>	68,775
NET CURRENT LIABILITIES	流動負債淨值		<b>(55,583)</b>	(65,876)
TOTAL ASSETS LESS CURRENT LIABILITIES	總資產減流動負債		<b>780,862</b>	370,639
NON-CURRENT LIABILITIES	非流動負債			
Bank loans and other borrowings	銀行貸款及其他借款	29	<b>(242,857)</b>	(132,857)
			<b>538,005</b>	237,782
CAPITAL AND RESERVES	資本及儲備			
Issued capital	已發行股本	32	<b>44,481</b>	44,085
Reserves	儲備	34(b)	<b>484,628</b>	187,084
Proposed final dividend	擬派末期股息	12	<b>8,896</b>	6,613
			<b>538,005</b>	237,782

**Poon Ka Hung**  
潘嘉雄  
Director  
董事

**Wu Lai Ping**  
胡禮平  
Director  
董事