

## NOTES TO THE CONSOLIDATED CASH FLOW STATEMENT

### 綜合現金流量表附註

For the year ended 31st December, 2002  
(Expressed in Hong Kong dollars)

截至二零零二年十二月三十一日止年度  
(以港幣列示)

**(a) Purchase of a subsidiary (formerly a jointly controlled entity)**      **(a) 收購一間附屬公司(前為一間合營公司)**

		2002
		二零零二年
		\$ Million
		百萬元
Net assets acquired	所購入的資產淨值	
Fixed assets	固定資產	18.2
Properties held for sale	作銷售用途的物業	195.3
Cash at bank and on hand	銀行存款及現金	4.4
Other current assets	其他流動資產	30.7
Shareholders' loans	股東貸款	(216.3)
Other current liabilities	其他流動負債	(6.9)
		25.4
Amount of net assets attributable to the minority shareholder and to the group as a jointly controlled entity	少數股東應佔及作為合營公司時集團應佔的資產淨值	(12.5)
		12.9
Satisfied by:	償付方式:	
Cash at bank and on hand acquired	購入時的銀行存款及現金	4.4
Settlement through current account	經往來賬結算	12.9
Net inflow of cash and cash equivalents	現金及現金等價物流入淨額	(4.4)
		12.9
		12.9