

資產負債表 Balance Sheet

於二零零二年十二月三十一日

At 31st December, 2002

			二零零二年 2002 千港元 HK\$'000	二零零一年 2001 千港元 HK\$'000
	附註 Notes			
非流動資產		Non-current assets		
於附屬公司權益	15	Interests in subsidiaries	1,004,465	1,306,314
於聯營公司權益	17	Interests in associates	5	5
			1,004,470	1,306,319
流動資產		Current assets		
按金及預付款項		Deposits and prepayments	103	152
應收附屬公司款項		Amounts due from subsidiaries	3,794	57,075
應收聯營公司款項	24	Amounts due from associates	569	537
銀行結存		Bank balances	62,055	15,602
			66,521	73,366
流動負債		Current liabilities		
其他應付賬款及應計項目		Other creditors and accruals	13,827	14,370
應付附屬公司款項		Amounts due to subsidiaries	7,157	5,922
			20,984	20,292
流動資產淨值		Net current assets	45,537	53,074
			1,050,007	1,359,393

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At 31st December, 2002

			二零零二年 2002 千港元 HK\$'000	二零零一年 2001 千港元 HK\$'000
	附註 Notes			
資本及儲備		Capital and reserves		
股本	28	Share capital	11,426	88,163
儲備	29	Reserves	787,160	954,130
			798,586	1,042,293
非流動負債		Non-current liabilities		
借貸——一年後到期	27	Borrowings — due after one year	20,000	70,000
應付附屬公司款項		Amounts due to subsidiaries	231,421	247,100
			251,421	317,100
			1,050,007	1,359,393

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