



Balance Sheet 資產負債表

AS AT 31 MARCH, 2003
於二零零三年三月三十一日

		Note 附註	2003 HK\$'000 千港元	2002 HK\$'000 千港元
Non-current assets	非流動資產			
Interests in subsidiaries	附屬公司權益	18	737,718	628,672
Current assets	流動資產			
Other receivables	其他應收款項		50	–
Cash and bank balances	現金及銀行結存		1,017	183
			1,067	183
Current liabilities	流動負債			
Accruals and other payables	應計費用及其他應付款項		665	1,000
Syndicated loan	銀團貸款	25	114,286	–
			114,951	1,000
Net current liabilities	流動負債淨值		(113,884)	(817)
Total assets less current liabilities	總資產減流動負債		623,834	627,855
Non-current liabilities	非流動負債			
Syndicated loan – Due after one year	銀團貸款 – 一年後到期	25	85,714	200,000
Net assets	資產淨值		538,120	427,855

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		Note	2003	2002
		附註	HK\$'000	HK\$'000
			千港元	千港元
Capital and reserves	股本及儲備			
Share capital	股本	28	63,090	18,391
Reserves	儲備	29	475,030	409,464
Shareholders' funds	股東資金		538,120	427,855

The notes on pages 92 to 163 form part of these financial statements.

第92至163頁之附註乃財務報告之一部份。

Approved and authorized for issue by the Board of Directors on 26 June, 2003, and signed on its behalf by:

已獲董事會於二零零三年六月二十六日批准並授權刊發，並由下列人士代表簽署：



Chau Cham Wong, Patrick

周湛煌

Chairman

主席



Leung Yung

梁 榕

Managing Director

董事總經理