

Balance Sheet 資產負債表

At March 31, 2003 於二零零三年三月三十一日

		Notes	2003 HK\$'000 二零零三年 千港元	2002 HK\$'000 二零零二年 千港元
		附註		
Non-current Assets	非流動資產			
Interests in subsidiaries	附屬公司權益	19	2,766,199	2,462,929
Current Assets	流動資產			
Trade and other receivables	貿易及其他應收款項		1,971	1,984
Investments in securities	證券投資	21	944	1,449
Bank balances and cash	銀行結存及現金		288	1,905
			3,203	5,338
Current Liabilities	流動負債			
Trade and other payables	貿易及其他應付款項		25,139	6,905
Borrowings – due within one year	借款 – 一年內到期	25	–	226,000
			25,139	232,905
Net Current Liabilities	流動負債淨額		(21,936)	(227,567)
			2,744,263	2,235,362
Capital and Reserves	資本及儲備			
Share capital	股本	27	1,603	160,301
Reserves	儲備	29	1,700,185	1,955,502
			1,701,788	2,115,803
Non-current Liabilities	非流動負債			
Amounts due to subsidiaries	應付附屬公司款項	19	877,475	119,559
Borrowings – due after one year	借款 – 一年後到期	25	165,000	–
			1,042,475	119,559
			2,744,263	2,235,362

DR. CHAN KWOK KEUNG, CHARLES

Chairman

陳國強博士

主席

DR. YAP, ALLAN

Managing Director

YAP, ALLAN博士

董事總經理