

BALANCE SHEET

At 31st March, 2003

資產負債表

於二零零三年三月三十一日

		Notes 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	153,186	298,561
Club debenture	會籍債券	22	100	100
			153,286	298,661
Current Assets	流動資產			
Trade and other receivables	貿易及其他應收款項		432	1,760
Bank balances and cash	銀行結存及現金		3	466
			435	2,226
Current Liabilities	流動負債			
Trade and other payables	貿易及其他應付款項		10,535	9,083
Borrowings – due within one year	一年內到期之借款	30	7,655	–
Convertible bonds – due within one year	一年內到期之可換股債券	32	–	8,319
			18,190	17,402
Net Current Liabilities	流動負債淨額		(17,755)	(15,176)
			135,531	283,485
Capital and Reserves	股本及儲備			
Share capital	股本	33	12,641	4,780
Share premium and reserves	股份溢價及儲備	35	(388,000)	(171,583)
			(375,359)	(166,803)
Non-current Liabilities	非流動負債			
Convertible bonds – due after one year	一年後到期之可換股債券	32	435,619	285,618
Amounts due to subsidiaries	應付附屬公司款項	37	75,271	164,670
			510,890	450,288
			135,531	283,485

Chan Hung Lit, Simon
Chairman

陳鴻烈
主席

Leung Wing Pong
Director

梁榮邦
董事