

資產負債表

於二零零三年十二月三十一日

Balance Sheet

As at 31 December 2003

		附註 Note	二零零三年 2003 千港元 HK\$'000
於附屬公司之投資	Investments in subsidiaries	14	34,041
流動資產	Current assets		
應收附屬公司款項	Due from subsidiaries	14	28,668
銀行結餘及現金	Bank balances and cash		25,426
			54,094
流動負債	Current liabilities		
應付董事款項	Due to directors	18	89
應計費用	Accrued charges		86
			175
流動資產淨額	Net current assets		53,919
總資產減流動負債	Total assets less current liabilities		87,960
來自：	Financed by:		
股本	Share capital	21	2,188
其他儲備	Other reserves	22	71,009
保留溢利	Retained earnings		
建議末期股息	Proposed final dividends	22	13,784
其他	Others	22	979
			87,960

Ip Chun Heng, Wilson
 葉俊亨
Director
 董事

Chung Pui Wan
 鍾佩雲
Director
 董事