

Balance Sheet

資產負債表

At 31st March, 2005 於二零零五年三月三十一日

		Notes 附註	2005 二零零五年 HK\$'000 千港元	2004 二零零四年 HK\$'000 千港元
Non-current assets	非流動資產			
Interests in subsidiaries	附屬公司權益	14	1,100,618	450,071
Other assets	其他資產	15	90	90
			1,100,708	450,161
Current assets	流動資產			
Other receivables	其他應收款項		–	5
Amounts due from subsidiaries	附屬公司欠款		65,429	56,916
Bank balances and cash	銀行結存及現金		65	173
			65,494	57,094
Current liabilities	流動負債			
Other payables	其他應付款項		–	555
Amount due to a related company	應付一間關連公司款項	21	11,700	11,700
			11,700	12,255
Net current assets	流動資產淨值		53,794	44,839
Total assets less current liabilities	總資產減流動負債		1,154,502	495,000
Capital and reserves	股本及儲備			
Share capital	股本	24	33,454	25,454
Reserves	儲備	26	1,121,048	469,546
			1,154,502	495,000

Pan Su Tong

潘蘇通

DIRECTOR

董事

Siu Wai Yip, James

蕭偉業

DIRECTOR

董事