

Balance Sheet 資產負債表

As at 31 December 2000 於二零零零年十二月三十一日結算

		Note	2000 二零零零年 HK\$'000 港幣千元	1999 一九九九年 HK\$'000 港幣千元
INVESTMENTS IN				
SUBSIDIARIES	於附屬公司的投資	13	197,363	167,254
CURRENT ASSETS	流動資產			
Trade and other receivables	應收賬款及			
	其他應收款	19	800	218
Dividend receivable from a subsidiary company	來自附屬公司之			
	應收股息		-	8,000
Cash and cash equivalents	現金及現金等價物	20	391,238	16
			392,038	8,234
CURRENT LIABILITIES	流動負債			
Trade and other payables	應付賬款及			
	其他應付款	21	522	14
Proposed dividend	擬派股息		-	7,500
			522	7,514
NET CURRENT ASSETS	流動資產淨值		391,516	720
NET ASSETS	資產淨值		588,879	167,974
CAPITAL AND RESERVES	資本及儲備			
Share capital	股本	22	61,590	21,906
Reserves	儲備	24	527,289	146,068
SHAREHOLDERS' FUNDS	股東資金		588,879	167,974

APPROVED BY THE BOARD OF DIRECTORS 已於二零零一年三月十五日獲董事會批准
ON 15 MARCH 2001

Simon Murray
馬世民
Chairman
主席

Michael John Green
米高•葛林
Director
董事

The notes on pages 39 to 94 form part of these accounts. 第39頁至94頁的賬項附註屬本賬項的一部份。