



At 31 December 2000
(Expressed in Hong Kong dollars)

於二零零零年十二月三十一日
(以港元列值)

		Note 附註	2000 二零零零年	1999 一九九九年
Non-current assets	非流動資產			
Fixed assets	固定資產	13	1,873,590	2,189,824
Interest in subsidiaries	所佔附屬公司權益	14	215,982,949	215,679,325
Interest in associates	所佔聯營公司權益	16	40,439,752	54,607,705
Long term receivable	長期應收賬款	17	53,025,910	—
			<u>311,322,201</u>	<u>272,476,854</u>
Current assets	流動資產			
Investments	投資	18	828,608	—
Trade and other receivables	應收賬款及其他應收款	20	82,194,719	1,566,271
Cash and cash equivalents	現金及現金等價物	21	132,473,673	13,858,426
			<u>215,497,000</u>	<u>15,424,697</u>
Current liabilities	流動負債			
Trade and other payables	應付賬款及其他應付款	23	11,871,056	2,154,047
Amount due to a shareholder	應付一名股東欠款		507,402	495,686
			<u>12,378,458</u>	<u>2,649,733</u>
Net current assets	流動資產淨值		<u>203,118,542</u>	<u>12,774,964</u>
Total assets less current liabilities	總資產減流動負債		<u>514,440,743</u>	<u>285,251,818</u>
CAPITAL AND RESERVES	資本及儲備			
Share capital	股本	24	156,022,067	148,622,067
Reserves	儲備	26	358,418,676	136,629,751
			<u>514,440,743</u>	<u>285,251,818</u>

Approved by the Board of Directors on 23 April 2001

由董事會於二零零一年四月二十三日通過

Wang Shaolan
Directors
董事
王少蘭

Huang Shenglan
Directors
董事
黃勝藍

The notes on pages 35 to 77 form part of these accounts.

第35頁至第77頁所載賬項附註為本賬項組成部分。