

於二零零零年十二月三十一日
(以港幣為單位)

As at 31 December 2000
(Amounts expressed in Hong Kong dollars)

	附註 Notes	2000 千元 \$'000	1999 千元 \$'000	
資產與負債				ASSETS AND LIABILITIES
非流動資產				Non-current assets
於附屬公司之投資	12	607,865	602,973	Investment in subsidiaries
其他資產	14	1,492	1,312	Other assets
		609,357	604,285	
流動資產				Current assets
應收同系附屬公司款項	31	—	37	Amounts due from fellow subsidiaries
其他應收款項	16	22,631	24,211	Other receivables
已抵押存款	27	89,019	54,348	Pledged deposits
現金及銀行存款	19	326,379	487,437	Cash and bank deposits
		438,029	566,033	
流動負債				Current liabilities
應付居間控股公司款項	31	1,699	123	Amount due to intermediate holding company
應付同系附屬公司款項	31	24	—	Amounts due to fellow subsidiaries
其他應付款項	20	4,051	8,684	Other payables
		5,774	8,807	
流動資產淨值		432,255	557,226	Net current assets
資產淨值		1,041,612	1,161,511	NET ASSETS
資本及儲備				CAPITAL AND RESERVES
已發行股本	24	77,218	77,218	Issued capital
儲備	25	964,394	1,084,293	Reserves
		1,041,612	1,161,511	

董事會於二零零一年五月十八日核准，並由
以下董事代表董事會簽署：

Approved by the Board of Directors on 18 May 2001 and signed
on behalf of the Board by

王幸東 李世銘
董事 董事

Wang Xingdong Li Shiming
Director Director