

At 28th February, 2001 於二零零一年二月二十八日

		Notes 附註	2001 HK\$'000 港幣千元	2000 HK\$'000 港幣千元
Non-current assets	非流動資產			
Property, plant and equipment	物業、廠房及設備	17	14	38
Interests in subsidiaries	於附屬公司的權益	18	149,937	298,880
			149,951	298,918
Current assets	流動資產			
Deposits, prepayments and other receivables	按金、預付款及其他應收帳款		123	191
Bank balances and cash	銀行結餘及現金		464	500
			587	691
Current liabilities	流動負債			
Trade and other payables	貿易及其他應付款		14,029	1,664
Amount due to a subsidiary	應付附屬公司款項		316	—
Accrued dividend payable	應付股息		22,919	11,246
			37,264	12,910
Net current liabilities	流動負債淨額		(36,677)	(12,219)
			113,274	286,699
Capital and reserves	股本及儲備			
Share capital	股本	27	269,888	269,888
Reserves	儲備	29	(156,614)	16,811
			113,274	286,699

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