

資產負債表 BALANCE SHEET

二零零一年三月三十一日結算
AT 31 MARCH 2001

		附註 NOTES	千港元 HK\$'000
非流動資產	Non-current assets		
於附屬公司之投資	Investments in subsidiaries	16	42,542
流動資產	Current assets		
貿易及其他應收賬款	Trade and other receivables	21	473
應收附屬公司款項	Amounts due from subsidiaries		352,924
銀行結餘及現金	Bank balances and cash	23	34,531
			387,928
流動負債	Current liabilities		
貿易及其他應付賬款	Trade and other payables	24	1,316
流動資產淨額	Net current assets		386,612
			429,154
資本及儲備	Capital and reserves		
股本	Share capital	26	438,412
股份溢價及儲備	Share premium and reserves	28	(9,,258)
			429,154

張 揚
ZHANG YANG
董事
DIRECTOR

曾憲芬
TSANG HIN FUN ANTHONY
董事
DIRECTOR