

Company Balance Sheet 公司資產負債表

31 March 2001

二零零一年三月三十一日

			2001	2000
	Notes		HK\$'000	HK\$'000
	附註		港幣千元	港幣千元
NON-CURRENT ASSETS		非流動資產		
Interest in subsidiaries	27	於附屬公司之權益	795,750	768,042
CURRENT ASSETS		流動資產		
Prepayments and other receivables		預付款及其他應收賬款	989	487
Dividend receivable		應收股息	115,000	180,000
Cash and cash equivalents	19	現金及現金等價物	424	84
			116,413	180,571
CURRENT LIABILITIES		流動負債		
Accrued liabilities		應計負債	492	590
Proposed final dividend	9	擬派末期股息	114,903	76,615
Interest-bearing bank loans	21	付息銀行貸款	—	63,600
			115,395	140,805
NET CURRENT ASSETS		流動資產淨額	1,018	39,766
			796,768	807,808
CAPITAL AND RESERVES		股本及儲備		
Issued capital	25	已發行股本	63,662	64,031
Reserves	26	儲備	733,106	743,777
			796,768	807,808

Poon Bun Chak
Director

Ting Kit Chung
Director

董事
潘彬澤

董事
丁傑忠

