

Balance Sheet 資產負債表

As at 31st March, 2001 於二零零一年三月三十一日

		NOTES 附註	2001 HK\$'000 千港元	2000 HK\$'000 千港元
NON-CURRENT ASSET	非流動資產			
Interests in subsidiaries	附屬公司權益	13	842,897	780,803
CURRENT ASSETS	流動資產			
Debtors, deposits and prepayments	應收賬項、按金及預付款項		148	109
Dividends receivable from subsidiaries	應收附屬公司股息		55,000	36,000
Bank balances and cash	銀行存款及現金		83	13
			55,231	36,122
CURRENT LIABILITIES	流動負債			
Creditors and accruals	應付賬項及費用準備		65	70
Proposed final dividend	擬派末期股息		25,638	20,595
			25,703	20,665
NET CURRENT ASSETS	流動資產淨值		29,528	15,457
NET ASSETS	資產淨值		872,425	796,260
CAPITAL AND RESERVES	資本及儲備			
Share capital	股本	24	128,188	67,859
Reserves	儲備	26	744,237	728,401
SHAREHOLDERS' FUNDS	股東權益		872,425	796,260

David LAM Kwing Chan
Chairman

主席
林焯燦

Alvin LAM Kwing Wai
Managing Director

董事總經理
林焯偉