## 資產負債表

		Note	2001	2000
		附註	HK\$'000	HK\$'000
			千港元	千港元
Investments in subsidiaries	附屬公司投資	12	419,422	418,163
Current assets	流動資產			
Amount due from a subsidiary	應收附屬公司賬項	12	36,590	30,000
Other receivables	其他應收賬項		2	_
Bank balances and cash	銀行結餘及現金		757	158
			37,349	30,158
			37,349	
Current liabilities	流動負債			
Other payables	其他應付賬項		191	9
Dividends payable	擬派股息	7	23,276	22,800
			23,467	22,809
Net current assets	流動資產淨值		13,882	7,349
			<u></u>	
Total assets less current liabilities	總資產減流動負債		433,304	425,512
Financed by:	資金來源:			
Share capital	股本	17	46,477	45,600
Reserves	儲備	18	386,827	379,912
			433,304	425,512

Wong Wai Sheung 黃偉常 Director 董事 Tse Moon Chuen 謝滿全 Director 董事