



At 31 December 2001
(Expressed in Hong Kong dollars)

於二零零一年十二月三十一日
(以港元列值)

			2001 二零零一年 \$'000 千元	2000 二零零零年 \$'000 千元
	Note 附註			
Non-current assets		非流動資產		
Fixed assets		固定資產	1,200	1,873
Interest in subsidiaries	13	所佔附屬公司權益	187,335	215,983
Interest in associates	14	所佔聯營公司權益	-	40,440
Long term receivable	15	長期應收賬款	-	53,026
			<u>188,535</u>	<u>311,322</u>
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Current assets		流動資產		
Other investments		其他投資	720	829
Trade and other receivables	18	應收賬款及其他應收款	75,369	82,195
Cash and cash equivalents	20	現金及現金等價物	263,493	132,473
			<u>339,582</u>	<u>215,497</u>
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Current liabilities		流動負債		
Trade and other payables		應付賬款及其他應付款	11,907	11,871
Amount due to a shareholder	24	應付一名股東欠款	20	507
			<u>11,927</u>	<u>12,378</u>
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Net current assets		流動資產淨值	<u>327,655</u>	<u>203,119</u>
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Total assets less current liabilities		總資產減流動負債	<u>516,190</u>	<u>514,441</u>
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CAPITAL AND RESERVES		資本及儲備		
Share capital		股本	155,335	156,022
	25			
Reserves		儲備	360,855	358,419
	26		<u>516,190</u>	<u>514,441</u>
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Approved and authorised for issue by the Board of Directors on 15 April 2002

由董事會於二零零二年四月十五日通過及授權刊發

Wang Shaolan
Directors
董事
王少蘭

Zang Qiutao
Directors
董事
臧秋濤

The notes on pages 33 to 85 form part of these financial statements.

第33頁至第85頁所載附註為本財務報表組成部分。