

		附註 Note	二零零二年 2002 港幣千元 HK\$'000	二零零一年 2001 港幣千元 HK\$'000
固定資產	Fixed assets	12	147,037	81,290
於聯營公司之投資	Investments in associated companies	14	4,487	—
流動資產	Current assets			
存貨	Inventories	15	882,026	972,110
應收帳款	Accounts receivable	16	1,282,021	971,468
按金、預付款項及 其他應收款項	Deposits, prepayments and other receivables		113,401	120,284
現金及銀行結餘	Cash and bank balances	18	472,707	251,060
			2,750,155	2,314,922
流動負債	Current liabilities			
應付聯想集團有限公司款項	Amounts due to Legend Group Limited		—	428,845
應付帳款	Accounts payable	19	955,551	675,428
預提費用及其他應付款項	Accrued liabilities and other payables		233,158	136,534
短期銀行貸款 — 無抵押	Short-term bank borrowings — unsecured	20	377,769	813,084
			1,566,478	2,053,891
流動資產淨值	Net current assets		1,183,677	261,031
總資產減流動負債	Total assets less current liabilities		1,335,201	342,321
資金來源：	Financed by:			
股本	Share capital	22	85,868	100
儲備	Reserves	23	1,175,569	289,037
股東資金	Shareholders' funds		1,261,437	289,137
少數股東權益	Minority interests		73,764	53,184
			1,335,201	342,321

董事會代表

On behalf of the Board



李勤  
LI Qin  
董事  
Director



郭為  
GUO Wei  
董事  
Director