

# 資產負債表

於二零零二年三月三十一日

# Balance Sheet

As at 31 March 2002

		附註 Notes	千港元 HK\$'000
<b>非流動資產</b>	<b>Non-current asset</b>		
附屬公司之投資	Investments in subsidiaries	14	326,739
<b>流動資產</b>	<b>Current assets</b>		
應收附屬公司款項	Amounts due from subsidiaries		10,000
銀行結餘	Bank balances		5
			10,005
<b>流動負債</b>	<b>Current liabilities</b>		
應付附屬公司款項	Amounts due to subsidiaries		7,350
累計費用	Accrued expenses		282
			7,632
流動資產淨值	Net current assets		2,373
			329,112
<b>股本及儲備</b>	<b>Capital and reserves</b>		
股本	Share capital	27	28,367
儲備	Reserves	28	300,745
			329,112

王世濤  
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董事總經理  
Managing Director

戴世豪  
Tai Sai Ho  
董事  
Director