



BALANCE SHEET

資產負債表

31 December 2002 二零零二年十二月三十一日

		Notes	2002	2001
		附註	HK\$	HK\$
			港元	港元
NON-CURRENT ASSETS	非流動資產			
Interests in subsidiaries	於附屬公司之權益	15	1,258,759,107	1,228,343,753
CURRENT ASSETS	流動資產			
Other receivables	其他應收款項	22	271,402	219,653
Cash and cash equivalents	現金及現金等價物	23	1,519	1,964
			272,921	221,617
CURRENT LIABILITIES	流動負債			
Other payables and accruals	其他應付款項及應計費用	25	299,357	305,705
NET CURRENT LIABILITIES	流動負債淨額		(26,436)	(84,088)
			1,258,732,671	1,228,259,665
CAPITAL AND RESERVES	股本及儲備			
Issued capital	已發行股本	27	74,630,599	34,220,850
Reserves	儲備	28	1,184,102,072	1,194,038,815
			1,258,732,671	1,228,259,665
Patrick Cheong	Cheong Kim Pong			
鍾斌銓	鍾金榜			
Director	Director			
董事	董事			