

# Balance Sheet 資產負債表

At 31 March 2003 於二零零三年三月三十一日

|                                          |            |                    | 2003<br>二零零三年<br>HK\$'000<br>千港元 | 2002<br>二零零二年<br>HK\$'000<br>千港元 |
|------------------------------------------|------------|--------------------|----------------------------------|----------------------------------|
|                                          | Note<br>附註 |                    |                                  |                                  |
| <b>Non-current assets</b>                |            | <b>非流動資產</b>       |                                  |                                  |
| Interest in subsidiaries                 | 14         | 附屬公司權益             | 71,931                           | 121,806                          |
| <b>Current assets</b>                    |            | <b>流動資產</b>        |                                  |                                  |
| Receivables, deposits<br>and prepayments |            | 應收款項、按金及<br>預付款項   | 24,000                           | —                                |
| Cash and bank balances                   |            | 現金及銀行結餘            | 3                                | 19                               |
|                                          |            |                    | 24,003                           | 19                               |
| <b>Current liabilities</b>               |            | <b>流動負債</b>        |                                  |                                  |
| Payables and accrued charges             |            | 應付款項及應計費用          | 5,888                            | 4,800                            |
| <b>Net current assets/(liabilities)</b>  |            | <b>流動資產／(負債)淨額</b> | 18,115                           | (4,781)                          |
|                                          |            |                    | 90,046                           | 117,025                          |
| <b>Capital and reserves</b>              |            | <b>資本及儲備</b>       |                                  |                                  |
| Share capital                            | 23         | 股本                 | 245,414                          | 162,414                          |
| Share premium and reserves               | 25         | 股份溢價及儲備            | (155,368)                        | (45,389)                         |
|                                          |            |                    | 90,046                           | 117,025                          |

LAI YIU KEUNG

黎耀強

DIRECTOR

董事

KWOK Chong, Anthony

郭昶

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董事