

## 資產負債表 Balance Sheet

資產及負債	ASSETS AND LIABILITIES	附註 Note	2003 千美元 US\$'000	2002 千美元 US\$'000
非流動資產 物業、機器及設備 附屬公司權益 聯營公司權益 其他非流動投資	Non-current assets Property, plant and equipment Interest in subsidiaries Interest in associates Other non-current financial assets	12 13 14 15	1,018 572,172 57,058 2,014	2,734 569,560 52,680 1,987
			632,262	626,961
流動資產 流動投資 存貨 應收賬款 預付款項及其他應收款項 銀行結餘及現金	Current assets Current financial assets Inventories Trade receivables Prepayments and other receivables Bank balances and cash	6  7  8	708 382 I 3,489 5,082	909 1,928 1,946 5,844 5,222
			9,662	15,849
流動負債 應付賬款 其他應付款項 有息借貸之即期部份	Current liabilities Trade payables Other payables Current portion of interest-bearing	20	6,360 2,153	6,690 8,834
	borrowings	21	4,000	4,000
			12,513	19,524
淨流動負債	Net current liabilities		(2,851)	(3,675)
總資產減流動負債	Total assets less current liabilities		629,411	623,286
<b>非流動負債</b> 長期有息借貸 其他非流動應付款項 員工福利責任	Non-current liabilities Long-term interest-bearing borrowing Other non-current payables Employee benefit obligations	gs 21 22	90,000 5,112 3,808	90,000 — 3,065
			98,920	93,065
淨資產	NET ASSETS		530,491	530,221
<b>股本及儲備</b> 發行股本 儲備 擬派末期股息	CAPITAL AND RESERVES Issued capital Reserves Proposed final dividend	24 25 25	27,943 439,396 63,152	27,943 450,303 51,975
			530,491	530,221

於二零零四年四月二十日 經董事會批准及授權簽發 Approved and authorised for issue by the Board of Directors on 20 April 2004

魏應州 Wei Ing-Chou 董事 Director

井田毅 Takeshi Ida 董事 Director