資產負債表 Balance Sheet

(以港幣列示/Expressed in Hong Kong dollars) 於二零零六年三月三十一日 At 31 March 2006

		附註 Note	2006	2005 (重報) (restated)
		Note	\$'000 \$'000	
非流動資產	Non-current assets			
物業、廠房及設備 於附屬公司的投資 聯營公司權益 其他財務資產 遞延税項資產	Property, plant and equipment Investments in subsidiaries Interest in associates Other financial assets Deferred tax assets	14(b) 17 18 19(c) 29(b)	134 409,416 10,515 41,471 336	385,100 11,914 49,351 328
流動資產	Current assets		461,872	446,959
本期可收回税項 其他財務資產 作買賣用途的證券 應收賬款及其他應收款 銀行存款 現金及現金等價物 流動負債	Current tax recoverable Other financial assets Trading securities Trade and other receivables Deposits with banks Cash and cash equivalents Current liabilities	29(a) 19(c) 20 22 23 24	245 7,528 5,125 1,827 - 88,498 103,223	- 16,194 1,864 12,000 11,513 41,571
應付賬款及其他應付款 銀行貸款 本期應付所得税	Trade and other payables Bank loans Current tax payable	25 26 29(a)	5,636 - - - 5,636	12,542 22,700 2,165 37,407
流動資產淨值	Net current assets		97,587	4,164
資產淨值	NET ASSETS		559,459	451,123
股本及儲備	CAPITAL AND RESERVES	30(b)		
股本儲備	Share capital Reserves		77,342 482,117	
權益總額	TOTAL EQUITY		559,459	451,123

董	事	會於二	零零	六年七	_月二	+-	日	核准!	並
許	可	發出。							

Approved and authorised for issue by the board of directors on 21 July 2006.

陳瑞球)	Chan Sui Kau)
))
) 董事) Directors
陳永燊)	Chan Wing Sun, Samuel)
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第47頁至第149頁的附註屬本財務報表的一 部份。

The notes on pages 47 to 149 form part of these financial statements.