

BALANCE SHEET

At 30th November, 2000

資產負債表

於二零零零年十一月三十日

		Notes 附註	2000 HK\$'000 港幣千元	1999 HK\$'000 港幣千元
Non-Current Assets	非流動資產			
Interests in subsidiaries	附屬公司權益	21	1,683,710	1,954,266
Current Assets	流動資產			
Accounts receivables, deposits and prepayments	應收賬項、按金及預付款項		25	25
Tax recoverable	可收回稅項		–	16
Bank balances and cash	銀行結存及現金		19,100	3,242
			19,125	3,283
Current Liabilities	流動負債			
Accounts payable and accruals	應付賬項及應計費用		6,046	5,562
Net Current Assets (Liabilities)	流動資產 (負債) 淨額		13,079	(2,279)
			1,696,789	1,951,987
Capital And Reserves	資本及儲備			
Share capital	股本	32	383,960	245,398
Reserves	儲備	34	1,311,198	1,704,958
			1,695,158	1,950,356
Non-Current Liability	非流動負債			
Amount due to a subsidiary	欠附屬公司款項	38	1,631	1,631
			1,696,789	1,951,987

Thomas Lau, Luen-hung
Director

劉鑾鴻
董事

Simon Lo, Lin-shing
Director

魯連城
董事