

BALANCE SHEET

At 31st December, 2000

資產負債表

於二零零零年十二月三十一日

		Notes 附註	2000 HK\$'000 千港元	1999 HK\$'000 千港元
Non-Current Assets	非流動資產			
Interests in subsidiaries	附屬公司之權益	21	1,785,079	1,806,686
Current Assets	流動資產			
Debtors, deposits and prepayments	應收賬項、按金及 預付款項		377	472
Time deposits, cash and bank balances	定期存款、現金及 銀行結餘		25,888	65,284
			26,265	65,756
Current Liabilities	流動負債			
Creditors, accruals and provisions	應付賬項、 應計費用及準備	26	533	329
Amount due to a shareholder	應付股東款項	27	24,248	27,604
			24,781	27,933
Net Current Assets	流動資產淨值		1,484	37,823
			1,786,563	1,844,509
Capital and Reserves	股本及儲備			
Share capital	股本	30	216,158	216,000
Reserves	儲備	32	1,570,405	1,628,509
			1,786,563	1,844,509

Thomas Lau, Luen-hung
Director

劉鑾鴻
董事

Joseph Lau, Luen-hung
Director

劉鑾雄
董事