公司資產負債表 二零零-年三月三十-日 company balance sheet as at 31st March, 2001

		附註 Notes	二零零一年 2001 港幣千元 HK\$'000	二零零零年 2000 港幣千元 HK\$'000
非流動資產 於附屬公司之權益	NON-CURRENT ASSETS Interests in subsidiaries	16	733,704	838,627
流動資產 一附屬公司欠款 預付款、訂金及其他 應收賬項	CURRENT ASSETS Due from a subsidiary Prepayments, deposits and other receivables	16	4,800 193	 251
現金及銀行結存	Cash and bank balances		61	_
			5,054	251
流動負債 其他應付賬項及應計 項目	CURRENT LIABILITIES Other payables and accruals		3,654	2,127
流動資產/(負債)淨值	NET CURRENT ASSETS/(LIABILITIES)		1,400	(1,876)
資產淨值	NET ASSETS		735,104	836,751
股本及儲備 已發行股本 储備	CAPITAL AND RESERVES Issued capital Reserves	25 26	104,905 630,199	104,905 731,846
			735,104	836,751

黄偉明 嚴磊輝 董事

WONG Wai Ming Gerry YIM Lui Fai Directors