

Balance Sheet

資產負債表

31ST MARCH, 2001
於二零零一年三月三十一日

	Notes 附註	2001 二零零一年 HK\$'000 千港元	2000 二零零零年 HK\$'000 千港元
NON-CURRENT ASSETS 非流動資產			
Interests in subsidiaries 附屬公司權益	15	308,349	300,108
Long term investments 長期投資	17	55,402	–
		363,751	300,108
CURRENT ASSETS 流動資產			
Prepayments, deposits and other receivables 預付款項、按金及其他應收款項		1,119	269
Cash and bank balances 現金及銀行結餘		10,839	474
		11,958	743
CURRENT LIABILITIES 流動負債			
Accruals and other payables 應計費用及其他應付款項		9,135	2,024
NET CURRENT ASSETS/(LIABILITIES) 流動資產／(負債)淨值			
		2,823	(1,281)
		366,574	298,827
CAPITAL AND RESERVES 股本及儲備			
Issued capital 已發行股本	27	42,002	38,918
Reserves 儲備	28	47,419	203,334
		89,421	242,252
CONVERTIBLE BONDS 可換股債券	29	277,153	6,200
EXCHANGEABLE BONDS 可轉換債券	29	–	50,375
		366,574	298,827

Ma Chun Kwong, Edmund
馬振光
Director
董事

Wai Yee Jan
韋以建
Director
董事