

BALANCE SHEET

At 30th November, 2001

資產負債表

於二零零一年十一月三十日

		Notes	2001	2000
		附註	HK\$'000	HK\$'000
			港幣千元	港幣千元
Non-Current Asset	非流動資產			
Interests in subsidiaries	附屬公司權益	22	1,658,528	1,683,710
Current Assets	流動資產			
Accounts receivable, deposits and prepayments	應收賬項、按金及預付款項		27	25
Bank balances and cash	銀行結存及現金		3,433	19,100
			3,460	19,125
Current Liability	流動負債			
Accounts payable and accruals	應付賬項及應計費用		6,087	6,046
Net Current (Liabilities) Assets	流動（負債）資產淨額		(2,627)	13,079
			1,655,901	1,696,789
Capital and Reserves	資本及儲備			
Share capital	股本	33	383,960	383,960
Reserves	儲備	34	1,270,310	1,311,198
			1,654,270	1,695,158
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
			1,655,901	1,696,789

Thomas Lau, Luen-hung
Director

劉鑾鴻
董事

Simon Lo, Lin-shing
Director

魯連城
董事