

Balance Sheet

資產負債表

As at 31st March 2002

於2002年3月31日

		Note 附註	2002 HK\$'000 千港元	Restated 重列 2001 HK\$'000 千港元
Investments in subsidiaries	附屬公司投資	13	419,420	419,422
Current assets	流動資產			
Amount due from a subsidiary	應收附屬公司賬項	13	48,590	36,590
Other receivables	其他應收賬項		-	2
Bank balances and cash	銀行結餘及現金		4,412	757
			53,002	37,349
Current liabilities	流動負債			
Amounts due to subsidiaries	應付附屬公司賬項	13	36,181	-
Other payables	其他應付賬項		284	191
Taxation payable	應付稅項		42	-
			36,507	191
Net current assets	流動資產淨值		16,495	37,158
Total assets less current liabilities	總資產減流動負債		435,915	456,580
Financed by:	資金來源:			
Share capital	股本	18	47,040	46,477
Reserves	儲備	19	365,171	386,827
Proposed final dividend	擬派末期股息	8	23,704	23,276
			435,915	456,580

Wong Wai Sheung

黃偉常

Director

董事

Tse Moon Chuen

謝滿全

Director

董事