

## 資產負債表

## Balance Sheet

二零零二年十二月三十一日  
(以港幣千元位列示)

As at 31st December 2002  
(Expressed in thousands of Hong Kong dollars)

		附註 Note	2002	2001
附屬公司投資	Investments in subsidiaries	25	<b>2,547,738</b>	2,325,633
流動資產	Current assets			
銀行結餘	Bank balances		<b>5,849</b>	2,853
應收利息及其他賬目	Interest receivable and other accounts		<b>269</b>	38,608
			<b>6,118</b>	41,461
流動負債	Current liabilities			
銀行貸款	Bank loan	38	<b>18,000</b>	–
長期負債之一年內應償還額	Current portion of long-term liability	32	<b>200,000</b>	–
應付支出及其他賬目	Accrued expenses and other accounts		<b>4,695</b>	4,470
			<b>222,695</b>	4,470
淨流動(負債)/資產	Net current (liabilities) / assets		<b>(216,577)</b>	36,991
			<b>2,331,161</b>	<b>2,362,624</b>
資金來源：	Financed by:			
股本	Share capital	35	<b>493,358</b>	493,158
儲備	Reserves	36	<b>1,689,796</b>	1,521,519
擬派末期股息	Proposed final dividend	13	<b>148,007</b>	147,947
股東資金	Shareholders' funds		<b>2,331,161</b>	2,162,624
長期負債	Long-term liability	32	–	200,000
			<b>2,331,161</b>	<b>2,362,624</b>

王守業  
董事

黃漢興  
董事

David Shou-Yeh Wong  
Director

Hon-Hing Wong  
Director