



Balance Sheet 資產負債表

At December 31, 2002
於2002年12月31日

		Notes 附註	12.31.2002 HK\$'000 千港元	9.30.2001 HK\$'000 千港元
Non-current assets	非流動資產			
Investments in subsidiaries	於附屬公司投資	17	—	—
Current assets	流動資產			
Other debtors, deposits and prepayments	其他應收賬款、按金及預付款項		149	622
Amounts due from subsidiaries	應收附屬公司之款項		72,798	95,404
Bank balances	銀行結餘		4	1
			72,951	96,027
Current liabilities	流動負債			
Other creditors and accrued charges	其他應付賬款及應計費用		1,295	1,085
Amount due to a related company	應付一關連公司之款項	26	—	83
Borrowings	借款	27	37,500	6,000
			38,795	7,168
			34,156	88,859
Capital and reserves	資本及儲備			
Share capital	股本	28	324,894	267,594
Share premium and reserves	股份溢價及儲備	30	(290,738)	(224,735)
			34,156	42,859
Mandatory convertible notes	強制性可換股票據	31	—	46,000
			34,156	88,859

Shum Siu Hung
岑少雄
Chairman
主席

Cheng Wai Leung
鄭偉良
Director
董事