

BALANCE SHEET

At 30th November, 2002

資產負債表

於二零零二年十一月三十日

		Notes 附註	2002 HK\$'000 港幣千元	2001 HK\$'000 港幣千元
Non-Current Asset	非流動資產			
Interests in subsidiaries	附屬公司權益	22	1,381,634	1,658,528
Current Assets	流動資產			
Accounts receivable, deposits and prepayments	應收賬項、按金 及預付款項		27	27
Bank balances and cash	銀行結存及現金		3,165	3,433
			3,192	3,460
Current Liability	流動負債			
Accounts payable and accruals	應付賬項及應計費用		5,989	6,087
Net Current Liabilities	流動負債淨額		(2,797)	(2,627)
			1,378,837	1,655,901
Capital and Reserves	資本及儲備			
Share capital	股本	33	383,960	383,960
Reserves	儲備	34	993,410	1,270,310
			1,377,370	1,654,270
Non-Current Liability	非流動負債			
Amount due to a subsidiary	欠附屬公司款項	40	1,467	1,631
			1,378,837	1,655,901

Thomas Lau, Luen-hung
Director

劉鑾鴻
董事

Simon Lo, Lin-shing
Director

魯連城
董事