

資產負債表

於二零零二年十二月三十一日

		Note	2002	2001
		附註	HK\$'000	HK\$'000
			千港元	千港元
Non-current assets	非流動資產			
Subsidiaries	附屬公司	14	102,077	468,098
Current assets	流動資產			
Prepayments	預付款項		13	132
Bank and cash balances	銀行及現金結餘		230	230
			243	362
Current liabilities	流動負債			
Other payables and accruals	其他應付款項及應計費用		7,436	8,199
Short term borrowings	短期貸款	18	11,459	13,340
Unclaimed dividends	未領股息		25,024	25,024
			43,919	46,563
Net current liabilities	流動負債淨值		(43,676)	(46,201)
Total assets less current liabilities	資產總值減流動負債		58,401	421,897
Capital and reserves	股本及儲備			
Share capital	股本	21	136,000	136,000
Reserves	儲備	22	(77,599)	285,897
			58,401	421,897

On behalf of the board
承董事會命

Tong Shi Jun
佟世均
Director
董事

Zhang Jian
張健
Director
董事