

BALANCE SHEET 資產負債表

As at 31 March 2003 於二零零三年三月三十一日

		Notes 附註	2003 二零零三年 HK\$'000 千港元	2002 二零零二年 HK\$'000 千港元
Non-current assets	非流動資產			
Investments in subsidiaries	於附屬公司之投資	12	156,612	156,534
Current assets	流動資產			
Amounts due from subsidiaries	應收附屬公司款項		298,475	257,856
Other receivables	其他應收賬款		20	20
Bank balances and cash	銀行結存及現金		476	420
			298,971	258,296
Current liabilities	流動負債			
Other payables	其他應付賬款		1,623	1,946
Net current assets	流動資產淨值		297,348	256,350
Net assets	資產淨值		453,960	412,884
Capital and reserves	股本及儲備			
Share capital	股本	21	79,272	79,272
Reserves	儲備	22	374,688	333,612
Shareholders' funds	股東資金		453,960	412,884

Lam Man Chan
林文燦
Director
董事

Yeung Cheuk Kwong
楊卓光
Director
董事