

資產負債表

Balance Sheet

於二零零三年三月三十一日

At 31 March 2003

(以港幣列示)

(Expressed in Hong Kong dollars)

	附註 NOTE	二零零三年 2003 千元 \$'000	二零零二年 2002 千元 \$'000
非流動資產			
Non-current assets			
於附屬公司之投資	12	-	-
Investments in subsidiaries			
流動資產			
Current assets			
應收賬款及其他應收款項	15	291,512	295,595
Trade and other receivables			
可收回稅項	5(b)	-	173
Tax recoverable			
現金及現金等價物	16	7,530	16,030
Cash and cash equivalents			
		299,042	311,798
流動負債			
Current liabilities			
應付賬款及其他應付款項	17	28,230	28,254
Trade and other payables			
流動資產淨值		270,812	283,544
Net current assets			
資產淨值		270,812	283,544
Net assets			
資本及儲備			
Capital and reserves			
股本	21	123,354	123,354
Share capital			
儲備	22(b)	147,458	160,190
Reserves			
		270,812	283,544

董事會於二零零三年七月十七日核准並授權可發出

Approved and authorised for issue by the Board of Directors on 17 July 2003

羅芳祥
Lo Fong Seong
榮譽主席
Honorary Chairman

羅開揚
Dennis Lo Hoi Yeung
主席兼行政總裁
Chairman and Chief Executive

第45至94頁的附註屬本財務報表的一部份。

The notes on pages 45 to 94 form part of these financial statements.