

Balance Sheet 資產負債表

At 31 March 2003 於二零零三年三月三十一日

| | | | 2003 二零零三年 HK\$'000 千港元 | 2002 二零零二年 HK\$'000 千港元 |
|--|--------------------|------------|----------------------------------|----------------------------------|
| | | Note 附註 | | |
| Non-current assets | 非流動資產 | | | |
| Interest in subsidiaries | 附屬公司權益 | 14 | <u>71,931</u> | <u>121,806</u> |
| Current assets | 流動資產 | | | |
| Receivables, deposits and prepayments | 應收款項、按金及 預付款項 | | <u>24,000</u> | – |
| Cash and bank balances | 現金及銀行結餘 | | <u>3</u> | <u>19</u> |
| | | | <u>24,003</u> | <u>19</u> |
| Current liabilities | 流動負債 | | | |
| Payables and accrued charges | 應付款項及應計費用 | | <u>5,888</u> | <u>4,800</u> |
| Net current assets/(liabilities) | 流動資產/(負債)淨額 | | <u>18,115</u> | <u>(4,781)</u> |
| | | | <u>90,046</u> | <u>117,025</u> |
| Capital and reserves | 資本及儲備 | | | |
| Share capital | 股本 | 23 | <u>245,414</u> | <u>162,414</u> |
| Share premium and reserves | 股份溢價及儲備 | 25 | <u>(155,368)</u> | <u>(45,389)</u> |
| | | | <u>90,046</u> | <u>117,025</u> |

LAI YIU KEUNG

黎耀強

DIRECTOR

董事

KWOK Chong, Anthony

郭昶

DIRECTOR

董事