

			2003	2002
		附註 NOTES	港幣千元 HK\$'000	港幣千元 HK\$'000
<b>非流動資產</b>	<b>Non-Current Assets</b>			
物業、廠房及設備	Property, plant and equipment	12	3,372	3,888
於附屬公司之權益	Interests in subsidiaries	15	4,201,319	4,201,633
於共同控制公司之權益	Interests in jointly controlled entities	17	5,876	5,876
			<b>4,210,567</b>	4,211,397
<b>流動資產</b>	<b>Current Assets</b>			
其他應收賬款、按金及預付款	Other receivables, deposits and prepayments		7,074	13,477
銀行結存及現金	Bank balances and cash		954	14,630
			<b>8,028</b>	28,107
<b>流動負債</b>	<b>Current Liabilities</b>			
其他應付賬款	Other payables		33,724	37,096
稅項	Tax liabilities		16,312	16,425
付息借款	Interest-bearing borrowings	27	295,633	309,601
			<b>345,669</b>	363,122
<b>流動負債淨值</b>	<b>Net Current Liabilities</b>		<b>(337,641)</b>	(335,015)
			<b>3,872,926</b>	3,876,382

			<b>2003</b>	2002
		附註 NOTES	港幣千元 <b>HK\$'000</b>	港幣千元 HK\$'000
<b>股本及儲備</b>		<b>Capital and Reserves</b>		
股本	Share capital	25	<b>1,567,468</b>	1,698,141
儲備	Reserves	26	<b>2,013,373</b>	1,947,901
			<b>3,580,841</b>	3,646,042
<b>非流動負債</b>		<b>Non-Current Liabilities</b>		
付息借款	Interest-bearing borrowings	27	<b>78,405</b>	–
免息借款	Interest-free borrowings	28	<b>213,680</b>	230,340
			<b>292,085</b>	230,340
			<b>3,872,926</b>	3,876,382

董事  
李成偉

董事  
黃清海

**Patrick Lee Seng Wei**  
Director

**Ng Qing Hai**  
Director