

BALANCE SHEET

At 31st December 2003

資產負債表

於二零零三年十二月三十一日

	Note 附註	2003 HK\$'000 港幣千元	2002 HK\$'000 港幣千元
NON-CURRENT ASSET 非流動資產			
Interests in subsidiaries 附屬公司權益	15	307,204	290,202
CURRENT ASSETS 流動資產			
Other receivables and prepayments 其他應收賬款及預付款項		1,006	849
Bank balances 銀行結存		4	53
		1,010	902
CURRENT LIABILITY 流動負債			
Other payables and accrued expenses 其他應付賬款及應計費用		466	486
NET CURRENT ASSETS 流動資產淨額			
		544	416
		307,748	290,618
CAPITAL AND RESERVES 資本及儲備			
Share capital 股本	28	69,279	69,279
Reserves 儲備	29	238,469	221,339
		307,748	290,618

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Senta Wong*Director***王忠桐***董事***Byron Shu-Chan Ho***Director***何樹燦***董事*