

BALANCE SHEET
資產負債表AT 31ST MARCH, 2004
於二零零四年三月三十一日

		NOTES 附註	2004 HK\$'000 千港元	2003 HK\$'000 千港元
Non-current asset	非流動資產			
Interests in subsidiaries	附屬公司權益	14	962,335	923,472
Current assets	流動資產			
Debtors, deposits and prepayments	應收賬項、按金及預付款項		148	148
Bank balances and cash	銀行存款及現金		—	7
			148	155
			962,483	923,627
Capital and reserves	資本及儲備			
Share capital	股本	23	130,048	129,257
Reserves	儲備	25	832,435	794,370
			962,483	923,627

Alvin LAM Kwing Wai
Managing Director
 董事總經理
林焯偉

TSANG Siu Hung
Executive Director
 執行董事
曾兆雄