

# Balance Sheet 資產負債表

At 31 March 2004 於二零零四年三月三十一日

			2004 二零零四年	2003 二零零三年
		Note 附註	HK\$'000 千港元	HK\$'000 千港元
<b>Non-current assets</b>	<b>非流動資產</b>			
Interest in subsidiaries	於附屬公司之權益	14	53,860	71,931
<b>Current assets</b>	<b>流動資產</b>			
Receivables, deposits and prepayments	應收款項、按金及 預付款項		230	24,000
Cash and bank balances	現金及銀行結餘		47	3
			277	24,003
<b>Current liabilities</b>	<b>流動負債</b>			
Payables and accrued charges	應付款項及應計費用		4,799	5,888
<b>Net current (liabilities)/assets</b>	<b>流動（負債）／資產淨額</b>		(4,522)	18,115
			<b>49,338</b>	<b>90,046</b>
<b>Capital and reserves</b>	<b>資本及儲備</b>			
Share capital	股本	23	298,064	245,414
Share premium and reserves	股份溢價及儲備	25	(248,726)	(155,368)
			<b>49,338</b>	<b>90,046</b>

Lai Yiu Keung  
黎耀強  
Director  
董事

Kwok Chong, Anthony  
郭昶  
Director  
董事