

# Balance Sheet 資產負債表

At 31 March 2005 於二零零五年三月三十一日

			2005 二零零五年	2004 二零零四年
		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	附屬公司權益	15	60,868	53,860
<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
Cash and bank balances	現金及銀行結存		38	47
			<u>38</u>	<u>277</u>
<b>Current liabilities</b>	<b>流動負債</b>			
Payables and accrued charges	應付款項及應計費用		2,927	4,799
Net current liabilities	流動負債淨額		<u>(2,889)</u>	<u>(4,522)</u>
			<u>57,979</u>	<u>49,338</u>
<b>Capital and reserves</b>	<b>資本及儲備</b>			
Share capital	股本	24	298,064	298,064
Share premium and reserves	股份溢價及儲備	26	(240,085)	(248,726)
			<u>57,979</u>	<u>49,338</u>

Approved and authorised for issue by the Board of Directors on 25 July 2005.

董事會已於二零零五年七月二十五日批准及授權發放。

Lai Yiu Keung  
黎耀強  
Director  
董事

Kwok Chong, Anthony  
郭昶  
Director  
董事

The notes on page 28 to 83 form part of these financial statements.

第 28 至第 83 頁之附註為該等財務報表一部份。