

Balance Sheet 資產負債表

At 31 March 2006 於二零零六年三月三十一日

		Note 附註	2006 二零零六年 HK\$'000 港幣千元	2005 二零零五年 HK\$'000 港幣千元
Non-current assets	非流動資產			
Interest in subsidiaries	附屬公司權益	15	114,179	60,868
Current assets	流動資產			
Bank and cash balances	銀行及現金結存		2	38
Current liabilities	流動負債			
Payables and accrued charges	應付款項及應計費用		3,340	2,927
Net current liabilities	流動負債淨額		(3,338)	(2,889)
Net assets	資產淨值		110,841	57,979
Capital and reserves	資本及儲備			
Share capital	股本	25	298,064	298,064
Share premium and reserves	股份溢價及儲備	27	(187,223)	(240,085)
Total equity	權益總額		110,841	57,979

Approved and authorised for issue by the Board of Directors on 25 July 2006.

董事會已於二零零六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 pages 37 to 103 form part of these financial statements.

第37至第103頁之附註為該等財務報表一部份。