

BALANCE SHEET

At 31st December, 2001

資產負債表

於二零零一年十二月三十一日

		Notes	2001	2000
		附註	HK\$'000	HK\$'000
			千港元	千港元
Non-current asset	非流動資產			
Interests in subsidiaries	附屬公司權益	22	9,851,008	10,257,282
Current assets	流動資產			
Debtors, deposits and prepayments	應收賬項、按金及預付款項		433	9
Time deposits, bank balances and cash	定期存款、銀行結餘及現金		223,571	21,451
			224,004	21,460
Current liability	流動負債			
Creditors and accruals	應付賬項及應計款項		1,641	762
Net current assets	流動資產淨值		222,363	20,698
Total assets less current liabilities	總資產減流動負債		10,073,371	10,277,980
Non-current liability	非流動負債			
Amounts due to subsidiaries	欠負附屬公司款項	32	2,718,339	3,530,749
			7,355,032	6,747,231
Capital and reserves	股本及儲備			
Share capital	股本	34	238,254	238,148
Reserves	儲備	35	7,116,778	6,509,083
			7,355,032	6,747,231

Thomas Lau, Luen-hung 劉鑾鴻
Director 董事

Joseph Lau, Luen-hung 劉鑾雄
Director 董事