

BALANCE SHEET

At 31st December, 2002

資產負債表

於二零零二年十二月三十一日

		Notes 附註	2002 HK\$'000 千港元	2001 HK\$'000 千港元
Non-current asset	非流動資產			
Interests in subsidiaries	附屬公司權益	25	12,128,969	9,851,008
Current assets	流動資產			
Debtors, deposits and prepayments	應收賬項、按金及預付款項		818	433
Time deposits, bank balances and cash	定期存款、銀行結餘及現金		573,487	223,571
			574,305	224,004
Current liability	流動負債			
Creditors and accruals	應付賬項及應計款項		405	1,641
Net current assets	流動資產淨值		573,900	222,363
			12,702,869	10,073,371
Non-current liability	非流動負債			
Amounts due to subsidiaries	欠負附屬公司款項	36	5,587,903	2,718,339
			7,114,966	7,355,032
Capital and reserves	股本及儲備			
Share capital	股本	38	229,415	238,254
Reserves	儲備		6,885,551	7,116,778
			7,114,966	7,355,032

Thomas Lau, Luen-hung
Director

劉鑾鴻
董事

Joseph Lau, Luen-hung
Director

劉鑾雄
董事