

**BALANCE SHEET**

At 31st December, 2000

**資產負債表**

於二零零零年十二月三十一日

		Notes 附註	2000 HK\$'000 千港元	1999 HK\$'000 千港元
<b>Non-current asset</b>	非流動資產			
<b>Interests in subsidiaries</b>	附屬公司權益	19	10,257,282	9,764,168
<b>Current assets</b>	流動資產			
<b>Debtors, deposits and prepayments</b>	應收賬項、 按金及預付款項		9	1,216
<b>Amount due from an associate</b>	聯營公司欠款	25	–	27,604
<b>Time deposits, bank balances and cash</b>	定期存款、 銀行結餘及現金		21,451	740,654
			21,460	769,474
<b>Current liability</b>	流動負債			
<b>Creditors, accruals and provisions</b>	應付賬項、應計 款項及撥備		762	1,251
<b>Net current assets</b>	流動資產淨值		20,698	768,223
			10,277,980	10,532,391
<b>Non-current liability</b>	非流動負債			
<b>Amounts due to subsidiaries</b>	欠負附屬公司款項	30	3,530,749	4,610,868
			6,747,231	5,921,523
<b>Capital and reserves</b>	股本及儲備			
<b>Share capital</b>	股本	32	238,148	208,130
<b>Reserves</b>	儲備	34	6,509,083	5,713,393
			6,747,231	5,921,523

**Thomas Lau, Luen-hung** 劉鑾鴻  
Director 董事

**Joseph Lau, Luen-hung** 劉鑾雄  
Director 董事