

BALANCE SHEET

At 31st December, 1999

		Notes 附註	1999 HK\$'000 千港元	1998 HK\$'000 千港元
Non-current assets	非流動資產			
Interests in subsidiaries	附屬公司權益	19	9,764,168	9,123,068
Current assets	流動資產			
Debtors, deposits and prepayments	應收賬項、 按金及預付款項		1,216	28
Amount due from an associate	聯營公司欠款	23	27,604	27,604
Time deposits, cash and bank balances	定期存款、 現金及銀行結餘		740,654	18,271
			769,474	45,903
Current liability	流動負債			
Creditors, accruals and provisions	應付賬項、應計款項 及撥備		1,251	294
Net current assets	流動資產淨值		768,223	45,609
			10,532,391	9,168,677
Non-current liability	非流動負債			
Amounts due to subsidiaries	欠負附屬公司款項	26	4,610,868	3,640,508
			5,921,523	5,528,169
Capital and reserves	資金及儲備			
Share capital	股本	28	208,130	191,320
Reserves	儲備	30	5,713,393	5,336,849
			5,921,523	5,528,169

Thomas Lau, Luen-hung 劉鑾鴻  
Director 董事

Joseph Lau, Luen-hung 劉鑾雄  
Director 董事