

		附註 Notes	二零零一年 2001 港幣千元 HK\$'000	二零零零年 2000 港幣千元 HK\$'000
非流動資產	NON-CURRENT ASSETS			
於附屬公司之權益	Interests in subsidiaries	16	733,704	838,627
流動資產	CURRENT ASSETS			
一附屬公司欠款	Due from a subsidiary	16	4,800	—
預付款、訂金及其他 應收賬項	Prepayments, deposits and other receivables		193	251
現金及銀行結存	Cash and bank balances		61	—
			5,054	251
流動負債	CURRENT LIABILITIES			
其他應付賬項及應計 項目	Other payables and accruals		3,654	2,127
流動資產／(負債)淨值	NET CURRENT ASSETS/(LIABILITIES)		1,400	(1,876)
資產淨值	NET ASSETS		735,104	836,751
股本及儲備	CAPITAL AND RESERVES			
已發行股本	Issued capital	25	104,905	104,905
儲備	Reserves	26	630,199	731,846
			735,104	836,751
黃偉明	WONG Wai Ming			
嚴磊輝	Gerry YIM Lui Fai			
董事	Directors			