

資產負債表 Balance Sheet 37

於二零零二年三月三十一日 At 31 March 2002 88
(以港幣列示)(Expressed in Hong Kong dollars)

		2002	
		千港元 \$'000	千港元 \$'000
非流動資產	Non-current assets		
於附屬公司之投資	Investments in subsidiaries	14	64,087
流動資產	Current assets		
應收賬款及其他應收款	Trade and other receivables	16	8,431
現金及現金等價物	Cash and cash equivalents	18	51,987
		60,418	
流動負債	Current liabilities		
應付一間附屬公司款項	Amount due to a subsidiary	127	
應付賬款及其他應付款	Trade and other payables	19	1,119
稅項	Taxation	7(b)	10
		1,256	
流動資產淨值	Net current assets		59,162
資產淨值	NET ASSETS		123,249
資本及儲備	CAPITAL AND RESERVES		
股本	Share capital	23	2,800
儲備	Reserves	24	120,449
			123,249

董事會於二零零二年七月十二日核准並許可發出

Approved and authorised for issue by the board of directors on 12 July 2002

陳欽杰)
Chan Yum Kit)
 徐巧嬌) 董事 Directors
Tsui How Kiu, Shirley)

第 40 頁至 88 頁之附註屬本財務報表之一部分。

The notes on pages 40 to 88 form part of these financial statements.