

**BALANCE SHEET 資產負債表**

As at June 30, 2001 於二零零一年六月三十日

(Amounts expressed in Hong Kong dollars) (金額以港元計算)

			2001 二零零一年	2000 二零零零年
		Notes 附註	\$'000 千港元	\$'000 千港元
ASSETS	資產			
CURRENT ASSETS	流動資產			
Cash and bank balances	現金及銀行存款		105,560	-
Prepayments, deposits and other receivables	預付款項、按金及其他應收款項		<u>1,820</u>	-
Total current assets	流動資產總值		<u>107,380</u>	-
NON-CURRENT ASSET	非流動資產			
Interests in subsidiaries	附屬公司權益	17	<u>1,214,837</u>	<u>1,235,619</u>
Total non-current asset	總非流動資產		<u>1,214,837</u>	<u>1,235,619</u>
Total assets	總資產		<u>1,322,217</u>	<u>1,235,619</u>
LIABILITY AND SHAREHOLDERS' EQUITY	負債及股東權益			
CURRENT LIABILITY	流動負債			
Accruals	應計款項		<u>2</u>	-
Total liability	流動負債總額		<u>2</u>	-
SHAREHOLDERS' EQUITY	股東權益			
Share capital	股本	18	493,159	484,706
Reserves	儲備	20	<u>829,056</u>	<u>750,913</u>
Total shareholders' equity	總股東權益		<u>1,322,215</u>	<u>1,235,619</u>
Total liability and shareholders' equity	總負債及股東權益		<u>1,322,217</u>	<u>1,235,619</u>

Approved by the Board of Directors on September 11, 2001 and signed on behalf of the Board by

LIU, Changle 劉長樂
Director 董事於二零零一年九月十一日獲董事會通過，
並由以下董事代表董事會簽署MURDOCH, James Rupert
Director 董事