

資產負債表

Balance Sheet

二零零零年六月三十日 (以港幣千元計)
At 30 June 2000 (expressed in HK\$'000)

		附註 Notes	2000
資產及負債	ASSETS AND LIABILITIES		
非流動資產	Non-current assets		
附屬公司權益	Interests in subsidiaries	11	4,891,996
流動資產	Current assets		
現金及銀行結存	Cash and bank balances		1
流動負債	Current liabilities		
應付款項及應計費用	Creditors and accrued charges		8,914
流動負債淨額	Net current liabilities		(8,913)
總資產減流動負債	Total assets less current liabilities		4,883,083
非流動負債	Non-current liability		
可換股票據	Convertible note	20	730,000
			<u>4,153,083</u>
資本及儲備	CAPITAL AND RESERVES		
股本	Share capital	21	204,500
儲備	Reserves	23	3,948,583
			<u>4,153,083</u>

董事：
郭炳聯
許浩明

Directors:
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Hui Ho Ming, Herbert