

資產負債表

Balance Sheet

二零零二年十二月三十一日
(以港幣千元位列示)

As at 31st December 2002
(Expressed in thousands of Hong Kong dollars)

		附註 Note	2002	2001
附屬公司投資	Investments in subsidiaries	25	2,547,738	2,325,633
流動資產	Current assets			
銀行結餘	Bank balances		5,849	2,853
應收利息及其他賬目	Interest receivable and other accounts		269	38,608
			6,118	41,461
流動負債	Current liabilities			
銀行貸款	Bank loan	38	18,000	–
長期負債之一年內應償還額	Current portion of long-term liability	32	200,000	–
應付支出及其他賬目	Accrued expenses and other accounts		4,695	4,470
			222,695	4,470
淨流動(負債)/資產	Net current (liabilities) / assets		(216,577)	36,991
資金來源：	Financed by:			
股本	Share capital	35	493,358	493,158
儲備	Reserves	36	1,689,796	1,521,519
擬派末期股息	Proposed final dividend	13	148,007	147,947
股東資金	Shareholders' funds		2,331,161	2,162,624
長期負債	Long-term liability	32	–	200,000
			2,331,161	2,362,624

王守業
董事

黃漢興
董事

David Shou-Yeh Wong
Director

Hon-Hing Wong
Director