



## 財務狀況表 STATEMENT OF FINANCIAL POSITION

31 March 2013 二零一三年三月三十一日

		附註 Notes	二零一三年 2013 千港元 HK\$'000	二零一二年 2012 千港元 HK\$'000
<b>非流動資產</b>	<b>NON-CURRENT ASSETS</b>			
附屬公司權益	Interests in subsidiaries	18	1,053,556	989,023
<b>流動資產</b>	<b>CURRENT ASSETS</b>			
預付款項及訂金	Prepayments and deposits	25	3,039	220
銀行結存	Bank balances		257	230
總流動資產	Total current assets		3,296	450
<b>流動負債</b>	<b>CURRENT LIABILITIES</b>			
欠附屬公司之款項	Amounts due to subsidiaries	18	222,445	101,610
應付貿易賬款及應計款項	Trade payables and accruals	29	4,515	1,619
其他應付款項及已收訂金	Other payables and deposits received	30	6,109	—
總流動負債	Total current liabilities		233,069	103,229
<b>流動負債淨值</b>	<b>NET CURRENT LIABILITIES</b>		(229,773)	(102,779)
<b>資產淨值</b>	<b>Net assets</b>		823,783	886,244
<b>權益</b>	<b>EQUITY</b>			
已發行股本	Issued capital	34	87,266	87,266
儲備	Reserves	36(b)	736,517	798,978
總權益	Total equity		823,783	886,244

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董事  
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