

		調整後 As Restated			
		2001	2001	2000	2000
		Note	\$'000	\$'000	\$'000
非流動負債	Non-Current Liabilities				
香港政府計息貸款	Interest-Bearing Loan From The Hong Kong Government	14	19,936		21,182
長期計息負債	Interest-Bearing Long-Term Liabilities	15	5,296,541		4,328,549
地產發展商按金	Deposits Received From Third Party Property Developers	10(a)	180,000		180,000
			5,496,477		4,529,731
淨資產	Net Assets		290,790		710,100
儲備	Reserves				
發展儲備	Development Reserve	17	290,790		725,000
累積盈餘／(虧損)	Accumulated Surplus/(Deficit)				(14,900)
			290,790		710,100

於二零零一年四月十九日
經管理局批准



主席 劉華森
LAU Wah-Sum *Chairman*

Approved by the Managing Board
On 19 April 2001



管理局成員 賴錦璋
Michael LAI Kam-Cheung *Member of the Managing Board*

第六十二頁至八十一頁之帳目附註乃本帳目一部份。

The notes on pages 62 to 81 form part of these accounts.