

# 綜合資產負債表

一九九八年三月三十一日  
(以港元為單位)

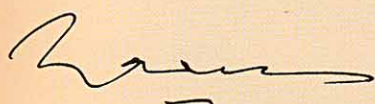
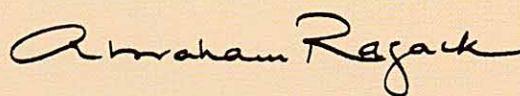
# Consolidated Balance Sheet

at 31 March 1998  
(expressed in Hong Kong Dollars)

		附註 Note	1998 \$'000	1997 \$'000
固定資產 (扣除折舊後)	Fixed Assets (net of depreciation)	6	368,054	415,488
已購入有待重建物業	Properties Acquired Pending Redevelopment	7	27,473	27,473
發展中物業	Properties Under Development	8	3,009,966	413,551
出售物業應收帳款	Receivables from Sale of Properties	10	2,974	5,939
流動資產	Current Assets	11	677,835	843,188
流動負債	Current Liabilities	12	(1,047,051)	(85,533)
淨流動 (負債) / 資產	Net Current (Liabilities)/Assets		(369,216)	757,655
長期負債	Long-Term Liabilities	13	(1,319,398)	–
			<u>1,719,853</u>	<u>1,620,106</u>
資金來源 :	Financed by:			
發展儲備	Development Reserve	14	625,000	295,000
累積盈餘	Accumulated Surplus		15,619	13,511
香港政府貸款	Loan from the Hong Kong Government	15	23,674	24,920
地產發展商按金	Deposits Received from Third Party Property Developers	9	1,055,560	1,286,675
			<u>1,719,853</u>	<u>1,620,106</u>

於一九九八年六月十三日  
經管理局批准

Approved by the Managing Board  
on 13 June 1998

主席 劉華森  
LAU Wah-sum Chairman

總裁 石禮謙  
Abraham RAZACK Chief Executive

第四十八頁至六十三頁之帳目  
附註乃本帳目一部份。

The notes on pages 48 to 63 form  
part of these accounts.