

(以港元為單位)

(expressed in Hong Kong Dollars)

十三. 附屬公司

13. Subsidiaries

		本局 Authority	
		2007	2006
		\$'000	\$'000
非上市股份原值	Unlisted shares, at cost	1	1
應收附屬公司帳款 (註 (一))	Amounts due from subsidiaries (Note (a))	21,719	22,208
		<u>21,720</u>	<u>22,209</u>

註 (一) :
應收附屬公司帳款並無抵押、免息及無固定償還條款。

Note (a):
The amounts due from subsidiaries are unsecured, interest free and have no fixed terms of repayment.

下列為本局直接全資擁有，並在香港註冊成立之主要附屬公司：

The names of the principal subsidiaries, all of which are wholly and directly owned by the Authority and are incorporated in Hong Kong, are as follows:

Ally Town Investment Limited
Doddington Limited
Jonava Limited
Opalman Limited
Sunfield Investment Limited
西港城有限公司

Ally Town Investment Limited
Doddington Limited
Jonava Limited
Opalman Limited
Sunfield Investment Limited
Western Market Company Limited

除西港城有限公司專責營運西港城外，其他附屬公司僅作為信託公司，於若干共同控制發展項目中持有物業。

With the exception of Western Market Company Limited which is engaged in the operation of the Western Market, the other subsidiaries are acting as mere trustees for holding properties under certain jointly controlled development projects.

十四. 共同控制發展項目

14. Jointly controlled development projects

		集團及本局 Group and Authority	
		2007	2006
		\$'000	\$'000
應收共同控制發展項目款項	Amounts due from jointly controlled development projects	739,425	508,674
應付共同控制發展項目款項	Amounts due to jointly controlled development projects	(25,576)	(21,867)
		<u>713,849</u>	<u>486,807</u>
減：流動部分	Less : Current portion	(234,043)	(3,400)
非流動部分	Non-current portion	<u>479,806</u>	<u>483,407</u>