

## BALANCE SHEET

31 March 2001

	<i>Notes</i>	2001 <i>HK\$'000</i>
NON-CURRENT ASSETS		
Interests in subsidiaries	15	86,962
CURRENT ASSET		
Dividend receivable		11,440
CURRENT LIABILITIES		
Other payables and accruals	23	11,440
Tax payable		<u>60</u>
		<u>11,500</u>
NET CURRENT LIABILITIES		<u>(60)</u>
		<u>86,902</u>
CAPITAL AND RESERVES		
Issued capital	27	16,000
Reserves	28	<u>70,902</u>
		<u>86,902</u>

*Director*  
Ngai Chun Hung

*Director*  
Yau Kwok Fai