



Balance Sheet

31 March 2001

	Notes	2001 HK\$'000	2000 HK\$'000
NON-CURRENT ASSETS			
Interests in subsidiaries	13	208,499	191,010
Long term investments	16	500	500
		<u>208,999</u>	<u>191,510</u>
CURRENT ASSETS			
Other receivables	19	1,057	1,033
Tax recoverable		143	–
Cash and cash equivalents	20	11,051	12,940
		<u>12,251</u>	<u>13,973</u>
CURRENT LIABILITIES			
Tax payable		–	153
Other payables and accruals	22	26,798	10,787
		<u>26,798</u>	<u>10,940</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>(14,547)</u>	<u>3,033</u>
		<u>194,452</u>	<u>194,543</u>
CAPITAL AND RESERVES			
Issued capital	27	28,719	28,419
Reserves	28	165,733	166,124
		<u>194,452</u>	<u>194,543</u>



Peter KUO Chi Yung
Deputy Chairman and
Managing Director

Edward LAU Ming Chi
Executive Director