

## Balance Sheet

at 31 March 2001  
(Expressed in Hong Kong dollars)

	Note	2001 \$'000	2000 \$'000
<b>Non-current assets</b>			
Interests in subsidiaries	13	1,024,515	487,881
Loans to subsidiaries		<u>29,578</u>	<u>29,578</u>
		<u>1,054,093</u>	<u>517,459</u>
<b>Current assets</b>			
Trade and other receivables	17	—	325,020
Cash and cash equivalents	18	<u>40</u>	<u>265,875</u>
		<u>40</u>	<u>590,895</u>
<b>Current liabilities</b>			
Bank loans and overdrafts	19(a)	—	(18,773)
Convertible bonds	21	(23,614)	—
Trade and other payables	22	(7,698)	(4,075)
Dividends payable		<u>(290)</u>	<u>(307)</u>
		<u>(31,602)</u>	<u>(23,155)</u>
<b>Net current (liabilities)/assets</b>		<u>(31,562)</u>	<u>567,740</u>
<b>Total assets less current liabilities</b>		<u>1,022,531</u>	<u>1,085,199</u>
<b>Non-current liabilities</b>			
Other loans	19(b)	(206,350)	—
Convertible bonds	21	(631)	(23,614)
Other payable	23	<u>(12,655)</u>	<u>—</u>
		<u>(219,636)</u>	<u>(23,614)</u>
<b>NET ASSETS</b>		<u>802,895</u>	<u>1,061,585</u>

Balance Sheet (cont'd)  
at 31 March 2001  
(Expressed in Hong Kong dollars)

	<i>Note</i>	<b>2001</b> <b>\$'000</b>	2000 \$'000
<b>CAPITAL AND RESERVES</b>			
Share capital	24	<b>503,753</b>	443,122
Reserves	25(b)	<b>299,142</b>	618,463
		<b><u>802,895</u></b>	<b><u>1,061,585</u></b>

Approved by the board of directors on 31 May 2001

**Patrick K C Wong**  
*Chairman*

**Ho Chun Wai**  
*Director*

The notes on pages 26 to 62 form part of these accounts.