BALANCE SHEET 資 產 負 債 表 At March 31, 2001 於二零零一年三月三十一日

		附註 NOTES	2001 千港元 HK\$′000	2000 千港元 HK \$ ′000
	ASSETS AND LIABILITIES			
	Non-current assets			
	Property, plant and equipment	13	34,786	38,950
	Interest in subsidiaries	14	1,826,878	975,145
	Interest in associates	15	-	1,192,557
證券投資	Investments in securities	17		68
			1,861,664	2,206,720
	Current assets			
百			168 881	51,649
×			100,001	9,938
應收股息 銀行結存、存款及現金	Bank balances, deposits and cash		58,875	9,563
			227.756	71.150
			227,756	71,150
	Current liabilities			
	-			18,286
	-	24		1,650
				33,243
銀行貸款	Bank loans	25	409,095	476,843
			444,443	530,022
	Net current liabilities		(216,687)	(458,872
	Total assets less current liabilities		1,644,977	1,747,848
	Non-current liabilities			
	Borrowings	24	528,957	626,516
	Convertible note	26	80,993	-
欠附屬公司款項	Amounts due to subsidiaries		9,524	8,937
			619,474	635,453
	Net assets		1,025,503	1,112,395
	CAPITAL AND RESERVES			
		20	265 002	222.242
	Share capital	28	265,803	237,342
	Reserves	31	759,700	875,053
	頁見金	 A Concurrent assets A Troperty, plant and equipment Interest in subsidiaries A Treest in associates A Treest in associates A Debtors and prepayments Dividends receivable Bank balances, deposits and cash Current liabilities A Controped dividends Bank loans A Debtors and accrued charges A Digitations under finance leases A Proposed dividends B Conternt liabilities A Destores and accruent liabilities A Debtors a	Non-current assets 1 Property, plant and equipment 1 Interest in subsidiaries 15 Interest in associates 15 Investments in securities 16 Debtors and prepayments Dividends receivable Dank balances, deposits and cash 16 Current liabilities 24 Croposed dividends 25 Distasts less current liabilities 26 Detrowings 24 Convertible note 26 Amounts due to subsidiaries 24 Net assets 24	Non-current assetsProperty, plant and equipment1334,786Interest in subsidiaries141,826,878Interest in associates15-Investments in securities17-1,861,6641,864,664Current assets168,881Debtors and prepayments168,881Dividends receivable-Bank balances, deposits and cash58,875Current liabilities227,756Current liabilities1,913Obligations under finance leases24Proposed dividends21,266Bank loans25444,443Net current liabilities1,644,977Non-current liabilities1,644,977Non-current liabilities26Borrowings24Sze,557200,993Amounts due to subsidiaries9,524619,474619,474Net assets1,025,503