

## Balance Sheet

At 31 March 2001

	Notes	2001 HK\$'000	2000 HK\$'000
<b>Non-Current Assets</b>			
Property, plant and equipment	13	4,532	6,643
Interests in subsidiaries	14	1,673,441	1,397,623
		<u>1,677,973</u>	<u>1,404,266</u>
<b>Current Assets</b>			
Other debtors and prepayments		217	168
Time deposits, bank balances and cash		267,447	389,857
		<u>267,664</u>	<u>390,025</u>
<b>Current Liabilities</b>			
Other creditors, accruals and deposits received		6,297	17,476
Proposed dividend		143,875	-
		<u>150,172</u>	<u>17,476</u>
<b>Net Current Assets</b>		<u>117,492</u>	<u>372,549</u>
		<u>1,795,465</u>	<u>1,776,815</u>
<b>Capital and Reserves</b>			
Share capital	21	599,479	499,566
Reserves	22	1,195,986	1,277,249
		<u>1,795,465</u>	<u>1,776,815</u>

**Shun-choi LAM**  
Director

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