

# BALANCE SHEET

At March 31, 2001

	<i>Notes</i>	<b>2001</b> <b>HK\$'000</b>	2000 HK\$'000
<b>Non-current asset</b>			
Interests in subsidiaries	13	<b>315,067</b>	360,106
<b>Current assets</b>			
Trade and other receivables		<b>235</b>	339
Other investments	17	<b>11,734</b>	–
Tax recoverable		<b>64</b>	–
Pledged bank deposits	30	<b>3,702</b>	3,519
Bank balances and cash		<b>15,443</b>	13,245
		<b>31,178</b>	17,103
<b>Current liabilities</b>			
Trade and other payables		<b>395</b>	260
Taxation		–	132
		<b>395</b>	392
<b>Net current assets</b>		<b>30,783</b>	16,711
		<b>345,850</b>	376,817

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At March 31, 2001

	<i>Notes</i>	<b>2001</b> <b>HK\$'000</b>	2000 HK\$'000
<b>Capital and reserves</b>			
Share capital	21	<b>63,187</b>	52,451
Reserves	24	<b>282,663</b>	296,410
		<b>345,850</b>	348,861
<b>Non-current liability</b>			
Amounts due to subsidiaries	25	–	27,956
		<b>345,850</b>	376,817

**Cheng Chung Hing**  
*Director*

**Cheng Tai Po**  
*Director*