

## Balance Sheet

31 March 2001

	<i>Notes</i>	<i>HK\$'000</i>
<b>NON-CURRENT ASSETS</b>		
Interests in subsidiaries	14	<u>99,965</u>
<b>CURRENT ASSETS</b>		
Deposits, prepayments and other receivables	17	162
Dividend receivable		21,000
Cash and cash equivalents	18	<u>1,812</u>
		<u>22,974</u>
<b>CURRENT LIABILITIES</b>		
Other payables and accruals	20	31
Proposed final dividend	11	<u>21,000</u>
		<u>21,031</u>
<b>NET CURRENT ASSETS</b>		<u>1,943</u>
		<u>101,908</u>
<b>CAPITAL AND RESERVES</b>		
Issued capital	24	30,000
Reserves	25	<u>71,908</u>
		<u>101,908</u>

**Chu Chun Man, Augustine**  
*Director*

**Chu Yuk Man, Simon**  
*Director*