

**CONDENSED CONSOLIDATED BALANCE SHEET
AT 30TH SEPTEMBER, 2000**

		(Unaudited) 30th September 2000	(Audited) 31st March 2000
	<i>Notes</i>	<i>HK\$'000</i>	<i>HK\$'000</i>
Non-current Assets			
Investment Properties	(7)	2,370	2,370
Property, Plant and Equipment	(7)	14,340	14,586
		<u>16,710</u>	<u>16,956</u>
Current Assets			
Inventories		390	500
Trade and Other Receivables	(8)	668	616
Investment in Securities		311	655
Pledged Bank Deposits		2,024	2,020
Bank Balances and Cash		1,201	1,638
		<u>4,594</u>	<u>5,429</u>
Current Liabilities			
Trade and Other Payables	(9)	2,107	2,163
Bills Payable		61	217
Amounts due to Fellow Subsidiaries		405	276
Trust Receipt Loans, Secured		289	202
Taxation Payable		157	157
		<u>3,019</u>	<u>3,015</u>
Net Current Assets		<u>1,575</u>	<u>2,414</u>
		<u>18,285</u>	<u>19,370</u>
Capital and Reserves			
Share Capital	(10)	69,583	69,583
Share Premium and Reserves	(11)	(51,298)	(50,213)
		<u>18,285</u>	<u>19,370</u>