

BALANCE SHEET

At 31st March, 2001

	Notes	2001 HK\$'000	2000 HK\$'000
Non-Current Assets			
Property, plant and equipment	15	1,197	—
Investments in subsidiaries	17	82,152	82,152
		83,349	82,152
Current Assets			
Receivables due from subsidiaries	17	118,909	317,077
Other receivables, deposits and prepayments		427	809
Bank balances and cash		182,679	1,829
		302,015	319,715
Current Liabilities			
Payables due to subsidiaries	17	38,901	69,107
Creditors and accrued charges		1,053	558
		39,954	69,665
Net Current Assets		262,061	250,050
		345,410	332,202
Capital and Reserves			
Share capital	23	81,086	32,736
Reserves	25	264,324	299,466
		345,410	332,202

Choo Yeow Ming
DIRECTOR

Ma Wai Man, Catherine
DIRECTOR