

Balance Sheet

At 31 March 2001

	Notes	2001 HK\$'000	2000 HK\$'000
Non-current asset			
Interests in subsidiaries	12	139,253	100,856
Current asset			
Bank balances		15	15
Current liabilities			
Other payables		15	15
Taxation payable		3	3
		18	18
Net current liabilities		(3)	(3)
		139,250	100,853
Capital and reserves			
Share capital	18	48,485	19,394
Reserves	20	90,765	81,459
		139,250	100,853

Cheng Hop Fai
DIRECTOR

Cheng Kwok Kwan Yuk
DIRECTOR