

## BALANCE SHEET

31 March 2001

	<i>Notes</i>	<b>2001</b> <b>HK\$'000</b>	2000 <i>HK\$'000</i>
<b>NON-CURRENT ASSETS</b>			
Interests in subsidiaries	14	<b>189,541</b>	126,247
<b>CURRENT ASSETS</b>			
Cash and bank balances		<b>131</b>	18
Prepayments and other receivables		<b>199</b>	221
Dividend receivable		–	62,390
		<u><b>330</b></u>	<u>62,629</u>
<b>CURRENT LIABILITIES</b>			
Accrued liabilities and other payables		<b>490</b>	495
Proposed final dividend	10	<b>3,176</b>	22,390
		<u><b>3,666</b></u>	<u>22,885</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u><b>(3,336)</b></u>	<u>39,744</u>
		<u><b>186,205</b></u>	<u>165,991</u>
<b>CAPITAL AND RESERVES</b>			
Share capital	23	<b>63,526</b>	58,889
Reserves	24	<b>122,679</b>	107,102
		<u><b>186,205</b></u>	<u>165,991</u>

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*Director*

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*Director*