

Balance Sheet

At 31st March, 2001

	NOTES	2001 HK\$'000	2000 HK\$'000
NON-CURRENT ASSETS			
Interests in subsidiaries	12	410,757	410,467
CURRENT ASSETS			
Dividends receivable from a subsidiary		59,000	59,000
Bank balances and cash		27	19
		59,027	59,019
CURRENT LIABILITIES			
Other payables		190	171
Dividends payable		57,750	57,750
		57,940	57,921
NET CURRENT ASSETS			
		1,087	1,098
		411,844	411,565
CAPITAL AND RESERVES			
Share capital	18	82,500	82,500
Reserves	20	329,344	329,065
		411,844	411,565

LEE WAN KEUNG
Chairman and Managing Director

WAI SIU KEE
Director