

BALANCE SHEET

At 31st March, 2001

CULTURECOM HOLDINGS LIMITED 2000-2001

	Notes	2001 HK\$'000	2000 HK\$'000
Non-current assets			
Investments in subsidiaries	14	647,297	526,332
Loans to associates	15	3,970	—
		651,267	526,332
Current assets			
Other debtors, deposits and prepayments		276	24,471
Bank balances		10	216,413
		286	240,884
Current liabilities			
Other creditors and accrued charges		350	368
		(64)	240,516
		651,203	766,848
Capital and reserves			
Share capital	22	271,016	253,992
Reserves	25	380,187	512,856
		651,203	766,848

Cheung Wai Tung

DIRECTOR

Cheung Kam Shing, Terry

DIRECTOR