

# Balance Sheet

31 March 2001

	Notes	2001 HK\$'000	2000 HK\$'000
<b>NON-CURRENT ASSETS</b>			
Interests in subsidiaries	12	237,163	232,220
<b>CURRENT ASSETS</b>			
Prepayments, deposits and other receivables		10	24
Cash and cash equivalents	18	70	36
Dividend receivable		40,000	40,000
		<u>40,080</u>	<u>40,060</u>
<b>CURRENT LIABILITIES</b>			
Other payables		955	838
Proposed final dividend		26,531	26,379
		<u>27,486</u>	<u>27,217</u>
<b>NET CURRENT ASSETS</b>			
		<u>12,594</u>	<u>12,843</u>
		<u>249,757</u>	<u>245,063</u>
<b>CAPITAL AND RESERVES</b>			
Share capital	22	37,902	37,685
Reserves	23	211,855	207,378
		<u>249,757</u>	<u>245,063</u>

Cheng Chor Kit  
Director

Cheng Chor Yip  
Director