

BALANCE SHEET

31 March 2001

	Notes	2001 HK\$'000	2000 HK\$'000
NON-CURRENT ASSETS			
Fixed assets	11	34,281	34,343
Interests in subsidiaries	12	61,023	(4,507)
Interest in an associate	13	-	11,370
Long term investments	14	-	606
		95,304	41,812
CURRENT ASSETS			
Other receivables		141	33
Cash and cash equivalents		37,017	57
		37,158	90
CURRENT LIABILITIES			
Accrued liabilities		296	319
NET CURRENT ASSETS/(LIABILITIES)		36,862	(229)
TOTAL ASSETS LESS CURRENT LIABILITIES		132,166	41,583
CAPITAL AND RESERVES			
Share capital	22	62,867	26,538
Reserves	23	69,299	15,045
		132,166	41,583

Kwan Pak Hoo Bankee
Director

Law Ping Wah Bernard
Director