

Balance Sheet

At 31st March, 2001

	Notes	2001 HK\$'000	2000 HK\$'000
ASSETS			
Non-current asset			
Investment in subsidiaries	14	<u>84,948</u>	<u>84,948</u>
Current assets			
Investments in securities	16	926	–
Amounts due from subsidiaries	19	145,352	142,999
Other receivable		6	–
Tax recoverable		–	13
Bank balance		<u>137</u>	<u>18,920</u>
		<u>146,421</u>	<u>161,932</u>
Current liabilities			
Other payables		410	349
Amounts due to subsidiaries	19	<u>–</u>	<u>2,141</u>
		<u>410</u>	<u>2,490</u>
Net current assets		<u>146,011</u>	<u>159,442</u>
		<u>230,959</u>	<u>244,390</u>
CAPITAL AND RESERVES			
Share capital	23	161,100	153,400
Reserves	25	<u>69,859</u>	<u>90,990</u>
		<u>230,959</u>	<u>244,390</u>


 CHAIRMAN


 DEPUTY CHAIRMAN