

Balance Sheet

As at 31st March 2001

	Note	2001 HK\$'000	2000 HK\$'000
Investments in subsidiaries	12	1,976,779	1,986,578
Current assets			
Accounts and other receivables, deposits and prepayments		8	1
Cash and bank balances		1,295	1,218
		1,303	1,219
Current liabilities			
Accounts payable, deposits received and accrued charges		887	1,421
Dividend payable		762	13,824
Bank loans, unsecured	22	60,000	—
		<u>61,649</u>	<u>15,245</u>
Net current liabilities		<u>(60,346)</u>	<u>(14,026)</u>
Total assets less current liabilities		<u><u>1,916,433</u></u>	<u><u>1,972,552</u></u>
Financed by:			
Share capital	20	128,648	128,648
Reserves	21	<u>1,787,785</u>	<u>1,783,904</u>
Shareholders' funds		1,916,433	1,912,552
Bank loan, secured	22	<u>—</u>	<u>60,000</u>
		<u><u>1,916,433</u></u>	<u><u>1,972,552</u></u>

On behalf of the Board

Wong Kam Cheong, Stanley
Director

Lai Yu Ting
Director