



BALANCE SHEET

31 March 2001

	Notes	2001 HK\$'000	2000 HK\$'000
NON-CURRENT ASSETS			
Interests in subsidiaries	12	308,583	267,526
CURRENT ASSETS			
Prepayments, sundry debtors and deposits		17	–
Cash and cash equivalents	20	191	2,536
		<u>208</u>	<u>2,536</u>
CURRENT LIABILITIES			
Deposits received and accrued expenses		(449)	(2,781)
NET CURRENT LIABILITIES			
		<u>(241)</u>	<u>(245)</u>
		<u>308,342</u>	<u>267,281</u>
CAPITAL AND RESERVES			
Share capital	25	47,972	44,518
Reserves	26	260,370	222,763
		<u>308,342</u>	<u>267,281</u>

Tjia Boen Sien
Director

Wang Ke Duan
Director