

BALANCE SHEET

At 31 March 2001

	Notes	2001 HK\$'000	2000 HK\$'000
NON-CURRENT ASSETS			
Interests in subsidiaries	15	458,315	452,372
Investments in securities	17	5,100	5,100
		<u>463,415</u>	<u>457,472</u>
CURRENT ASSETS			
Tax recoverable		289	-
Bank balances and cash		35	113
		<u>324</u>	<u>113</u>
CURRENT LIABILITIES			
Taxation		-	355
Dividend payable		19,703	-
		<u>19,703</u>	<u>355</u>
NET CURRENT LIABILITIES		<u>(19,379)</u>	<u>(242)</u>
NET ASSETS		<u>444,036</u>	<u>457,230</u>
CAPITAL AND RESERVES			
Share capital	29	65,677	65,759
Share premium and reserves	31	378,359	391,471
		<u>444,036</u>	<u>457,230</u>

NG JOO SIANG
DIRECTOR

CHENG NAI MING
DIRECTOR