

BALANCE SHEET

At 31st March 2001

	Note	2001 HK\$'000	2000 HK\$'000
Subsidiary companies	13	490,873	493,320
<hr/>			
Non-current assets		490,873	493,320
<hr style="border-top: 1px dashed black;"/>			
Current assets			
Other debtors and prepayments		9	9
Cash and bank balances		4	4
<hr/>			
		13	13
Current liabilities			
Other creditors and accruals		2,480	2,412
<hr/>			
Net current liabilities		(2,467)	(2,399)
<hr style="border-top: 1px dashed black;"/>			
Employment of funds		488,406	490,921
<hr/>			
Financed by:			
Share capital	20	93,634	93,634
Reserves	21	390,880	393,395
<hr/>			
Shareholders' funds		484,514	487,029
Loans from shareholders	24	3,892	3,892
<hr/>			
Funds employed		488,406	490,921
<hr/>			

Wong Chong Po
Executive Chairman

Joseph C. C. Wong
Managing Director