

Balance Sheet

At 31st March, 2001

	Notes	2001 HK\$'000	2000 HK\$'000
Non-current asset			
Interest in subsidiaries	14	588,327	681,327
Current assets			
Trade and other receivables	19	73	100
Amounts due from subsidiaries		463,444	328,987
Bank balances and cash		290	229
		463,807	329,316
Current liabilities			
Trade and other payables	20	3,363	1,759
Bank and other borrowings – due within one year	22	89,347	79,185
		92,710	80,944
Net current assets		371,097	248,372
Total assets less current liabilities		959,424	929,699
Non-current liabilities			
Bank borrowings due after one year	22	26,744	10,427
Convertible debentures	23	55,677	–
		82,421	10,427
		877,003	919,272
Capital and reserves			
Share capital	25	93,270	83,581
Reserves	28	783,733	781,691
		877,003	865,272
Subscription money received	29	–	54,000
		877,003	919,272

Tai Chi Wah
Managing Director

Tai Yiu Wah, Robert
Executive Director