

BALANCE SHEET

As At 31st March 2001

	<i>Note</i>	2001	2000
		HK\$'000	HK\$'000
Subsidiaries	<i>12</i>	3,539,511	3,442,204
Jointly controlled entities	<i>13</i>	274,828	258,949
Current assets			
Debtors and prepayments		68,186	108,978
Tax recoverable		441	–
Bank balances and cash		33,721	705
		102,348	109,683
Current liabilities			
Creditors and accruals		1,134	779
Short term bank loans and overdrafts			
Secured		129,081	40,402
Unsecured		20,000	–
Taxation		–	780
Proposed dividend		–	12,271
		150,215	54,232
Net current (liabilities) / assets		(47,867)	55,451
		3,766,472	3,756,604
Financed by:			
Share capital	<i>20</i>	41,122	981,646
Reserves	<i>21</i>	3,725,350	2,774,958
Shareholders' funds		3,766,472	3,756,604

Fung Siu To, Clement
Director

Lun Pui Kan
Director