

Balance Sheet

at 31st March, 2001

	<i>NOTES</i>	2001 HK\$'000	2000 HK\$'000
Non-current assets			
Interests in subsidiaries	16	240,801	365,617
Current assets			
Bank balances and cash		38	51
Current liabilities			
Creditors and accrued charges		366	329
Amounts due to subsidiaries		9,537	9,537
		9,903	9,866
Net current liabilities		(9,865)	(9,815)
Net assets		230,936	355,802
Capital and reserves			
Share capital	27	195,199	175,894
Reserves	29	35,737	179,908
		230,936	355,802

WONG CHUN HONG
DIRECTOR

HUI KWOK WAI
DIRECTOR