

**BALANCE SHEET***As At 31st March 2001*

	<i>Note</i>	<b>2001</b>	2000
		<b>HK\$'000</b>	HK\$'000
Subsidiaries	<i>13</i>	<b>1,446,222</b>	–
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Current assets			
Other receivables and prepayments		<b>5</b>	3,804
Bank balances and cash		<b>44,076</b>	–
		<b>44,081</b>	3,804
Current liabilities			
Accruals		<b>356</b>	–
Amounts due to fellow subsidiaries		–	3,704
Net current assets		<b>43,725</b>	100
		<b>1,489,947</b>	100
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Financed by:			
Share capital	<i>17</i>	<b>101,044</b>	100
Reserves	<i>18</i>	<b>1,388,903</b>	–
Shareholders' funds		<b>1,489,947</b>	100

**Lim Yin Cheng**  
*Director*

**Fung Siu To, Clement**  
*Director*