

Balance Sheet

As at 31st March, 2001

	<i>Note</i>	2001	2000
		<i>HK\$'000</i>	<i>HK\$'000</i>
Non-current assets			
Investments in subsidiaries	13	2,796,883	2,653,938
Current assets			
Other receivables, deposits and prepayments		2,011	1,405
Amount due from a fellow subsidiary		—	31
Bank balances		320,466	430,928
		322,477	432,364
Current liabilities			
Other payables, deposits and accruals		2,548	2,574
Proposed dividend		6,640	11,080
		9,188	13,654
Net current assets		313,289	418,710
Total assets less current liabilities		3,110,172	3,072,648
Financed by:			
Share capital	21	332,002	277,002
Reserves	22	2,778,170	2,795,646
Shareholders' funds		3,110,172	3,072,648
On behalf of the Board			

Alan Chuang Shaw Swee

Director

Bernard Ko Sheung Chi

Director