

**BALANCE SHEET**

31 March 2001

	<i>Notes</i>	2001 HK\$'000	2000 HK\$'000
<b>NON-CURRENT ASSETS</b>			
Interests in subsidiaries	14	225,422	182,531
Other investments	15	142,794	–
		<b>368,216</b>	<b>182,531</b>
<b>CURRENT ASSETS</b>			
Prepayments, deposits and other receivables		2,318	838
Cash and cash equivalents	19	56	55,414
		<b>2,374</b>	<b>56,252</b>
<b>CURRENT LIABILITIES</b>			
Accrued liabilities and other payables		3,033	679
Proposed dividend payable		3,343	32,735
		<b>6,376</b>	<b>33,414</b>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<b>(4,002)</b>	<b>22,838</b>
		<b>364,214</b>	<b>205,369</b>
<b>CAPITAL AND RESERVES</b>			
Share capital	24	51,030	32,730
Reserves	25	313,184	172,639
		<b>364,214</b>	<b>205,369</b>

**Lui Shing Ming, Brian**  
*Director*

**Lung Wai Kee**  
*Director*