

Balance Sheet

As at 31 March 2001

	Note	2001 HK\$'000	2000 HK\$'000
ASSETS			
Non-current assets			
Subsidiaries	13	1,174,011	2,659,743
Other investments	16	250	–
		1,174,261	2,659,743
Current assets			
Other receivables		1,198	–
Tax prepaid		33	33
Bank balances and cash		4,645	1,455
		5,876	1,488
Current liabilities			
Other payables		20,798	10,555
Current portion of long term loans	21	–	270,000
		20,798	280,555
Net current liabilities		(14,922)	(279,067)
Total assets less current liabilities		1,159,339	2,380,676
Non-current liabilities			
Long term loans	21	–	250,000
Net assets		1,159,339	2,130,676
CAPITAL AND RESERVES			
Share capital	22	76,106	42,825
Reserves	23	1,083,233	2,087,851
Shareholders' funds		1,159,339	2,130,676

Cheng Kar Shun, Henry
Chairman

Lo Lin Shing, Simon
Deputy Chairman