

Balance Sheet

At 31st March, 2001

	NOTES	2001 HK\$'000	2000 HK\$'000
Non-current assets			
Interests in subsidiaries	15	1,427,887	896,279
Interests in joint ventures	18	37,383	–
		<u>1,465,270</u>	<u>896,279</u>
Current assets			
Debtors, deposits and prepayments		39	181
Amount due from a subsidiary		200,000	150,000
Amount due from an associate		–	2
Bank deposits pledged	43	24,955	26,837
Bank balances and cash		488	158
		<u>225,482</u>	<u>177,178</u>
Current liabilities			
Creditors and accrued charges		5,180	2,593
Bank loans – due within one year	26	40,000	145,500
Other borrowings – due within one year	27	–	15,000
		<u>45,180</u>	<u>163,093</u>
Net current assets		<u>180,302</u>	<u>14,085</u>
Total assets less current liabilities		<u>1,645,572</u>	<u>910,364</u>
Non-current liabilities			
Bank loans – due after one year	26	–	40,000
Redeemable exchangeable bond	28	180,000	–
Amounts due to subsidiaries	29	326,618	–
		<u>506,618</u>	<u>40,000</u>
		<u>1,138,954</u>	<u>870,364</u>
Capital and reserves			
Share capital	34	77,399	65,475
Reserves	37	1,061,555	804,889
		<u>1,138,954</u>	<u>870,364</u>

Zen Wei Pao, William
CHAIRMAN

Zen Wei Peu, Derek
VICE CHAIRMAN