

| 31 March 2001 | Notes | 2001 HK\$'000 | 2000 HK\$'000 |
|---|-------|------------------|------------------|
| NON-CURRENT ASSET | | | |
| Interests in subsidiaries | 14 | <u>71,011</u> | <u>138,300</u> |
| CURRENT ASSETS | | | |
| Due from subsidiaries | 14 | <u>70,078</u> | <u>71,288</u> |
| Prepayments, deposits and other receivables | | <u>930</u> | <u>719</u> |
| Cash and bank balances | | <u>339</u> | <u>112</u> |
| | | <u>71,347</u> | <u>72,119</u> |
| CURRENT LIABILITIES | | | |
| Accrued liabilities and other payables | | <u>(1,069)</u> | <u>(1,076)</u> |
| NET CURRENT ASSETS | | | |
| | | <u>70,278</u> | <u>71,043</u> |
| | | <u>141,289</u> | <u>209,343</u> |
| CAPITAL AND RESERVES | | | |
| Issued capital | 22 | <u>28,750</u> | <u>28,750</u> |
| Reserves | 23 | <u>112,539</u> | <u>180,593</u> |
| | | <u>141,289</u> | <u>209,343</u> |

Zhang Xiaoshu
Director

Ng Tat Leung, George
Director