## Balance sheet

31 March 2001

	Notes	2001 HK\$'000	2000 HK\$'000
NON-CURRENT ASSETS Interests in subsidiaries	10	79,435	30,040
CURRENT ASSETS Cash and bank balances Prepayments Dividend receivable		11 371 —	2,211 12,500
		382	14,711
CURRENT LIABILITIES Accrued liabilities Proposed final dividend	8	430 —	430 11,600
		430	12,030
NET CURRENT ASSETS/(LIABILITIES)		(48)	2,681
		79,387	32,721
CAPITAL AND RESERVES Issued capital Reserves	19 20	20,000 59,387	200 32,521
		79,387	32,721

Cheung Sing Chi Director Cheung Yin Sheung, Subraina Director