

At March 31, 2001 於二零零一年三月三十一日

		<i>Notes</i>	2001	2000
		<i>附註</i>	HK\$'000	HK\$'000
			千港元	千港元
ASSETS AND LIABILITIES	資產及負債			
Non-current assets	非流動資產			
Interests in subsidiaries	所佔附屬公司權益	12	241,292	248,931
Current asset	流動資產			
Dividend receivable	應收股息		6,800	—
Bank balances and cash	銀行結存及現金		36	22
			6,836	22
Current liabilities	流動負債			
Other payables	其他應付帳款		35	21
Proposed dividend	建議股息		5,799	9,665
			5,834	9,686
Net current assets (liabilities)	流動資產淨值 (負債)		1,002	(9,664)
			242,294	239,267
CAPITAL AND RESERVES	資金及儲備			
Share capital	股本	18	38,660	38,660
Reserves	儲備	20	203,634	200,607
			242,294	239,267

Chu Ka Lok, Peter 朱嘉樂
Director 董事

Chan Kai Kwok 陳啓國
Director 董事