

Balance Sheet

31 March 2001

	Notes	2001 HK\$'000	2000 HK\$'000
NON-CURRENT ASSETS			
Fixed assets	10	1,805	2,140
Interests in subsidiaries	14	186,808	123,766
Other asset	17	780	780
		189,393	126,686
CURRENT ASSETS			
Properties held for resale	18	282	282
Trade receivables, prepayments and deposits	21	487	866
Cash and cash equivalents	23	43	40,757
		812	41,905
CURRENT LIABILITIES			
Trade payables and accrued liabilities	26	1,981	1,676
		1,981	1,676
NET CURRENT ASSETS/(LIABILITIES)			
		(1,169)	40,229
CAPITAL AND RESERVES			
Share capital	27	4,743	3,663
Reserves	28	183,481	163,252
		188,224	166,915

Li Chi Sing
Chairman

Lo Ming Chi, Charles
Director