



BALANCE SHEET

AS AT 31ST MARCH, 2001

	Note	2001 HK\$'000	2000 HK\$'000
Fixed assets	13	1,375	—
Investments in subsidiaries	16	151,083	28,192
Current assets			
Trade and other receivables	20	6,205	112
Bank balances and cash		51,758	—
		57,963	112
Current liabilities			
Amount due to a jointly controlled entity	18	5,983	—
Accruals and other payables	21	5,379	2,037
		11,362	2,037
Net current assets/(liabilities)		46,601	(1,925)
		199,059	26,267
Financed by:			
Share capital	24	30,593	64,798
Reserves	26	168,466	(38,531)
Shareholders' funds		199,059	26,267

On behalf of the Board

Chen Xiao Ying
Director

Chen Timothy Yung-cheng
Director