



# BALANCE SHEET

31 March 2001

	Notes	2001 <i>HK\$'000</i>	2000 <i>HK\$'000</i>
<b>NON-CURRENT ASSETS</b>			
Interests in subsidiaries	11	161,376	159,834
<b>CURRENT ASSETS</b>			
Prepayments, deposits and other receivables		115	1,135
Cash and bank balances		60	63
		<u>175</u>	<u>1,198</u>
<b>CURRENT LIABILITIES</b>			
Accrued liabilities and other payables		<u>1,435</u>	<u>1,207</u>
<b>NET CURRENT LIABILITIES</b>			
		<u>(1,260)</u>	<u>(9)</u>
		<u>160,116</u>	<u>159,825</u>
<b>CAPITAL AND RESERVES</b>			
Issued capital	23	24,281	24,281
Reserves	24	<u>135,835</u>	<u>135,544</u>
		<u>160,116</u>	<u>159,825</u>

**LIANG Jin You**  
Director

**LI Kwo Yuk**  
Director