

# Balance Sheet

31 March 2001

	Notes	2001 HK\$'000	2000 HK\$'000
<b>NON-CURRENT ASSETS</b>			
Fixed assets	11	20,867	7,192
Interests in subsidiaries	14	460,308	268,267
Long term investment	16	34,213	18,837
		<hr/> 515,388	<hr/> 294,296
<b>CURRENT ASSETS</b>			
Other receivables	19	7,256	371
Cash and cash equivalents	21	544	969
		<hr/> 7,800	<hr/> 1,340
<b>CURRENT LIABILITIES</b>			
Other payables and accruals	23	14,423	42,188
Tax payable		1,248	187
		<hr/> 15,671	<hr/> 42,375
<b>NET CURRENT LIABILITIES</b>		<hr/> <b>(7,871)</b>	<hr/> <b>(41,035)</b>
		<hr/> <b>507,517</b>	<hr/> <b>253,261</b>
<b>CAPITAL AND RESERVES</b>			
Issued capital	28	48,841	36,607
Reserves	29	458,676	216,654
		<hr/> <b>507,517</b>	<hr/> <b>253,261</b>

LO Lin Shing, Simon  
Director

WONG Shiu Hoi, Peter  
Director