

At March 31, 2001

		2001	2000
	<i>Notes</i>	<i>HK\$'000</i>	<i>HK\$'000</i>
<b>Non-current assets</b>			
Investments in subsidiaries	<i>16</i>	<b>893,236</b>	893,236
Amounts due from subsidiaries	<i>17</i>	<b>1,606,087</b>	1,543,881
		<u><b>2,499,323</b></u>	<u>2,437,117</u>
<b>Current assets</b>			
Prepayments		—	20
Bank balance		<b>2</b>	1
		<u><b>2</b></u>	<u>21</u>
<b>Current liabilities</b>			
Other payables and accrued charges		<b>316</b>	318
Dividend payable		<b>15,540</b>	24,172
		<u><b>15,856</b></u>	<u>24,490</u>
<b>Net current liabilities</b>		<u><b>(15,854)</b></u>	<u>(24,469)</u>
		<u><b>2,483,469</b></u>	<u>2,412,648</u>
<b>Capital and reserves</b>			
Share capital	<i>29</i>	<b>863,293</b>	431,647
Reserves	<i>31</i>	<b>1,286,124</b>	1,526,949
		<b>2,149,417</b>	1,958,596
<b>Non-current liabilities</b>			
Amounts due to subsidiaries	<i>32</i>	<b>334,052</b>	454,052
		<u><b>2,483,469</b></u>	<u>2,412,648</u>

**Wong Chi Fai**  
*DIRECTOR*

**Fan Man Seung, Vanessa**  
*DIRECTOR*

**Balance Sheet**