

B a l a n c e S h e e t

At March 31, 2001

	<i>Notes</i>	2001 <i>HK\$'000</i>	2000 <i>HK\$'000</i>
Non-current assets			
Property, plant and equipment	<i>13</i>	—	369
Investments in subsidiaries	<i>15</i>	—	—
Interest in an unconsolidated subsidiary	<i>16</i>	6,342	6,342
Investments in securities	<i>18</i>	—	—
Other assets	<i>19</i>	570	570
		<u>6,912</u>	<u>7,281</u>
Current assets			
Other receivables		979	10,187
Amounts due from subsidiaries		64,144	60,194
Bank balances and cash		127,183	185,068
		<u>192,306</u>	<u>255,449</u>
Current liabilities			
Other payables		6,074	6,794
Amount due to a subsidiary		9	517
Taxation payable		67	67
Bank overdraft	<i>23</i>	305	—
		<u>6,455</u>	<u>7,378</u>
Net current assets		<u>185,851</u>	<u>248,071</u>
		<u>192,763</u>	<u>255,352</u>
Capital and reserves			
Share capital	<i>25</i>	5,893	5,042
Reserves	<i>27</i>	180,528	243,968
		<u>186,421</u>	<u>249,010</u>
Non-current liability			
Amount due to an unconsolidated subsidiary	<i>16</i>	6,342	6,342
		<u>192,763</u>	<u>255,352</u>

Wong Chi Fai
DIRECTOR

Fan Man Seung, Vanessa
DIRECTOR