



**BALANCE SHEET**  
31 March 2001

	Notes	2001 HK\$'000	2000 HK\$'000
<b>NON-CURRENT ASSETS</b>			
Interests in subsidiaries	13	<u>117,464</u>	<u>121,449</u>
<b>CURRENT ASSET</b>			
Bank balances		12	11
<b>CURRENT LIABILITY</b>			
Accruals		<u>(109)</u>	<u>(78)</u>
<b>NET CURRENT LIABILITY</b>		<u>(97)</u>	<u>(67)</u>
		<u><b>117,367</b></u>	<u><b>121,382</b></u>
<b>CAPITAL AND RESERVES</b>			
Share capital	18	31,704	31,704
Reserves	19	<u>85,663</u>	<u>89,678</u>
		<u><b>117,367</b></u>	<u><b>121,382</b></u>

**Char On Man**  
*Director*

**Li Wing Tak**  
*Director*