



## **Balance Sheet**

31 March 2001

|   | Notes | 2001<br>HK\$'000 | 2000<br>HK\$'000 |
|---|-------|------------------|------------------|
| NON-CURRENT ASSETS                      |       |                  |                  |
| Interests in subsidiaries               | 13    | 235,824          | 241,122          |
| CURRENT ASSETS                          |       |                  |                  |
| Other debtors, prepayments and deposits |       | 173              | 173              |
| Dividend receivable                     |       | 8,000            | –                |
| Cash and bank balances                  |       | 7                | 8                |
|   |       | <u>8,180</u>     | <u>181</u>       |
| CURRENT LIABILITIES                     |       |                  |                  |
| Other creditors and accruals            |       | 254              | 258              |
| Proposed final dividend                 | 10    | 3,718            | –                |
|   |       | <u>3,972</u>     | <u>258</u>       |
| NET CURRENT ASSETS/(LIABILITIES)        |       |                  |                  |
|   |       | <u>4,208</u>     | <u>(77)</u>      |
|   |       | <u>240,032</u>   | <u>241,045</u>   |
| CAPITAL AND RESERVES                    |       |                  |                  |
| Issued capital                          | 21    | 37,180           | 37,404           |
| Reserves                                | 22    | 183,270          | 183,341          |
| Retained profits                        |       | 19,582           | 20,300           |
|   |       | <u>240,032</u>   | <u>241,045</u>   |

Lau Kwai  
Director

Lau Chung Yim  
Director