

BALANCE SHEET

At 31st March 2001

	<i>Note</i>	2001 HK\$'000	2000 HK\$'000
Non-current assets			
Subsidiary companies	11	499,276	345,580
Associates	9	—	2,902
Receivables	12	6,630	—
		505,906	348,482
Current assets			
Debtors, advances & prepayments		1,111	1,585
Cash and bank balances		61,236	50,190
		62,347	51,775
Current liabilities			
Creditors & accruals		665	1,195
Net current assets		61,682	50,580
Net assets		567,588	399,062
Capital and reserves			
Share capital	16	75,267	50,178
Reserves	17	492,321	348,884
Shareholders' funds		567,588	399,062

Kenneth Gaw
Director

Jane Kwai Ying Tsui
Director