

As at 31 March 2001

	Note	2001 HK\$'000	2000 HK\$'000
Non-current assets			
Investments in subsidiaries	12	<u>47,124</u>	<u>321,552</u>
Current assets			
Prepayments		47	80
Bank and cash balances		<u>23</u>	<u>—</u>
		<u>70</u>	<u>80</u>
Current liabilities			
Other payables		80	552
Accrued preference dividends		<u>6,293</u>	<u>4,005</u>
		<u>6,373</u>	<u>4,557</u>
Net current liabilities		<u>(6,303)</u>	<u>(4,477)</u>
		<u>40,821</u>	<u>317,075</u>
Financed by:			
Share capital	20	43,433	70,718
(Deficit)/reserves	21	<u>(2,612)</u>	<u>246,357</u>
Shareholders' funds		<u>40,821</u>	<u>317,075</u>

**Hon Tung Keung**  
Director

**Xu Zhi Feng**  
Director