

Balance Sheet

(Expressed in Hong Kong dollars)

At 31 March 2001

	Note	2001		2000	
		\$'000	\$'000	\$'000	\$'000
Non-current assets					
Fixed assets	13		2,321		707
Interest in subsidiaries	14		225,515		261,628
Other financial assets	15		7,799		–
			235,635		262,335
Current assets					
Investments	16	40,206		8,266	
Trade and other receivables	18	2,488		4,456	
Tax recoverable	6(b)	151		151	
Fixed deposits at financial institutions		32,000		–	
Cash and cash equivalents	20	151,764		226,857	
		226,609		239,730	
Current liabilities					
Trade and other payables	21	16,229		12,800	
Proposed final dividend	10	49,514		48,216	
		65,743		61,016	
Net current assets					
			160,866		178,714
NET ASSETS					
			396,501		441,049
CAPITAL AND RESERVES					
Share capital	24		77,593		75,522
Reserves	25		318,908		365,527
			396,501		441,049

Approved by the board of directors on 28 July 2001.

Chan Sui Kau

Director

Chan Wing Sun, Samuel

Director

The notes on pages 39 to 77 form part of these accounts.