

Balance Sheet

31st March, 2001

	Note	2001 HK\$'000	2000 HK\$'000
NON-CURRENT ASSETS			
Interests in subsidiaries	12	64,159	93,350
Other investments	13	60,259	–
		124,418	93,350
CURRENT ASSETS			
Prepayments, deposits and other receivables		1,006	901
Other investments	13	6,157	54,297
Cash and cash equivalents	16	51,956	35,764
		59,119	90,962
CURRENT LIABILITIES			
Interest-bearing bank borrowings	17	1,548	–
Other payables and accruals	18	4,061	6,062
Tax payable		1,474	1,051
		7,083	7,113
NET CURRENT ASSETS		52,036	83,849
		176,454	177,199
CAPITAL AND RESERVES			
Share capital	21	39,826	39,854
Reserves	22	136,628	137,345
		176,454	177,199

Ng Ngan Lung
Director

Chong Hong Sang
Director