

# Balance Sheet

At 31 March 2001



	NOTES	2001 HK\$'000	2000 HK\$'000
<b>ASSETS</b>			
Non-current assets			
Investments in subsidiaries	16	286,876	286,876
Amounts due from subsidiaries	24	237,865	42,150
		<u>524,741</u>	<u>329,026</u>
Current assets			
Bank balances		<u>7</u>	<u>4</u>
Current liabilities			
Accruals		1,367	39
Amount due to a subsidiary	24	–	–
Other borrowings	29	60,000	–
		<u>61,367</u>	<u>39</u>
Net current liabilities		<u>(61,360)</u>	<u>(35)</u>
NET ASSETS		<u><u>463,381</u></u>	<u><u>328,991</u></u>
<b>CAPITAL AND RESERVES</b>			
Share capital	31	14,506	25,947
Reserves	34	448,875	303,044
		<u><u>463,381</u></u>	<u><u>328,991</u></u>

**Siu York Chee**  
Director

**Leung Kwok Kui**  
Director