

Balance Sheet

As at 31st March 2001

	Note	2001 HK\$'000	2000 HK\$'000
Fixed assets	11	35	22
Investment in subsidiaries	12	141,943	139,038
Current assets			
Dividend receivable		—	6,000
Prepayments, deposits and other receivables		4	9
Cash and bank balances		59	70
		63	6,079
Current liabilities			
Accrued charges and other payables		1,063	326
Dividend payable		—	6,000
		1,063	6,326
Net current liabilities		(1,000)	(247)
		140,978	138,813
Financed by:			
Share capital	17	21,500	20,000
Reserves	18(b)	119,478	118,813
Shareholders' funds		140,978	138,813

On behalf of the Board

Sin Woon Ching

Director

Pei Chen Chi Kuen, Delia

Director