



BALANCE SHEET

31 March 2001

	Notes	2001 HK\$'000	2000 HK\$'000
NON-CURRENT ASSETS			
Interests in subsidiaries	14	132,734	197,651
Interests in associates	15	<u>32,880</u>	<u>20,275</u>
		<u>165,614</u>	<u>217,926</u>
CURRENT ASSETS			
Prepayments and other accounts receivable		746	575
Cash and cash equivalents	18	<u>88</u>	<u>8,184</u>
		<u>834</u>	<u>8,759</u>
CURRENT LIABILITIES			
Accruals		277	569
Convertible note		<u>—</u>	<u>40,000</u>
		<u>277</u>	<u>40,569</u>
NET CURRENT ASSETS/(LIABILITIES)			
		<u>557</u>	<u>(31,810)</u>
		<u>166,171</u>	<u>186,116</u>
CAPITAL AND RESERVES			
Issued capital	23	45,752	42,782
Reserves	24	<u>120,419</u>	<u>143,334</u>
		<u>166,171</u>	<u>186,116</u>

Kwok Hon Ching
Director

Kwok Hon Lam
Director