

BALANCE SHEET

31 MARCH 2001

		<i>Company</i>	
	<i>Notes</i>	2001 <i>HK\$'000</i>	<i>2000</i> <i>HK\$'000</i>
NON-CURRENT ASSETS			
Fixed assets	12	4,118	5,580
Interests in subsidiaries	14	515,013	558,659
		519,131	564,239
CURRENT ASSETS			
Deposits, prepayments and other receivables		1,660	22,464
Pledged deposits		–	56,211
Cash and cash equivalents	19	264,239	128,410
		265,899	207,085
CURRENT LIABILITIES			
Other payables and accruals	22	48,432	16,863
NET CURRENT ASSETS			
		217,467	190,222
TOTAL ASSETS LESS CURRENT LIABILITIES			
		736,598	754,461
CAPITAL AND RESERVES			
Issued capital	25	60,881	60,881
Reserves	26	675,717	693,580
		736,598	754,461

Chen Chiang

Chairman

Lai Yuen Chiang

Executive Director