

Balance Sheet

As at 31 March 2001

	Notes	2001 HK\$'000	2000 HK\$'000
ASSETS AND LIABILITIES			
Non-current assets			
Property, plant and equipment	11	663	747
Interests in subsidiaries	12	2,353,902	1,608,483
Interests in associates	13	19,776	18,873
Long term investments	15	1,847	1,847
		2,376,188	1,629,950
Current assets			
Prepayments, deposits and other receivables		530,084	282,409
Amount due from a subsidiary		-	180,000
Cash at banks and in hand		1,899	4,053
		531,983	466,462
Current liabilities			
Other payables and accruals		28,236	33,224
Amounts due to subsidiaries		74,941	60,219
Amount due to a director	22	34,343	4,829
Amounts due to shareholders	23	10,429	3,699
Bank and other borrowings	24	218,098	242,689
		366,047	344,660
Net current assets		165,936	121,802
Total assets less current liabilities		2,542,124	1,751,752
Non-current liabilities			
Bank and other borrowings	24	200,000	-
Net assets		2,342,124	1,751,752
CAPITAL AND RESERVES			
Share capital	27	1,957,252	1,958,088
Share premium	28	472,736	472,736
Reserves	29	(87,864)	(679,072)
Shareholders' funds		2,342,124	1,751,752

Yu Pun Hoi
Director

Lam Bing Kwan
Director