

# Balance Sheet

30 April 2001

	Notes	2001 HK\$'000	2000 HK\$'000
<b>NON-CURRENT ASSETS</b>			
Interests in subsidiaries	13	<b>338,905</b>	518,550
<b>CURRENT ASSETS</b>			
Other receivables		<b>59</b>	500
Cash and bank balances		<b>18</b>	409
		<b>77</b>	909
<b>CURRENT LIABILITIES</b>			
Other payables and accruals		<b>2,699</b>	1,209
<b>NET CURRENT LIABILITIES</b>			
		<b>(2,622)</b>	(300)
		<b>336,283</b>	518,250
<b>CAPITAL AND RESERVES</b>			
Share capital	29	<b>227,216</b>	174,280
Reserves	30	<b>109,067</b>	343,970
		<b>336,283</b>	518,250

**Haywood Cheung**  
Director

**Felipe Tan**  
Director