

BALANCE SHEET

AS AT 30 APRIL 2001

		2001	2000
	<i>Note</i>	HK\$'000	<i>HK\$'000</i>
Investments in subsidiaries	12	495,414	401,272
Current assets			
Prepayments, deposits and other receivables		454	454
Bank balances and cash		1	148
		<u>455</u>	<u>602</u>
Current liabilities			
Accrued charges and other payables		<u>7</u>	<u>13</u>
Net current assets		<u>448</u>	<u>589</u>
Total assets less current liabilities		<u>495,862</u>	<u>401,861</u>
Financed by:			
Share capital	16(a)	383,156	222,430
Reserves	17	<u>112,706</u>	<u>179,431</u>
		<u>495,862</u>	<u>401,861</u>
On behalf of the Board			

Kok Kin Hok
Director

Lam Ching Wah, Clement
Director