

Balance Sheet

31 March 2001

	Notes	2001 HK\$'000	2000 HK\$'000
NON-CURRENT ASSETS			
Interests in subsidiaries	13	1,119,745	1,216,132
CURRENT ASSETS			
Other receivable		29	32
Dividend receivable		90,000	20,114
Cash and cash equivalents	20	287	390
		<u>90,316</u>	<u>20,536</u>
CURRENT LIABILITIES			
Accrued liabilities	22	1,325	19,062
NET CURRENT ASSETS			
		<u>88,991</u>	<u>1,474</u>
		<u>1,208,736</u>	<u>1,217,606</u>
CAPITAL AND RESERVES			
Issued capital	27	161,910	163,288
Reserves	28	1,046,826	1,054,318
		<u>1,208,736</u>	<u>1,217,606</u>

WU SHAOZHANG
Chairman

TSE ON KIN
Vice-chairman