

# B a l a n c e S h e e t

As at 31st March 2001



		2001	Restated 2000
	<i>Note</i>	HK\$'000	HK\$'000
Investments in subsidiaries	12	90,917	90,917
Current assets			
Amounts due from subsidiaries	13	64,092	-
Bank balances		54	1
		64,146	1
Current liabilities			
Amount due to a subsidiary	13	(250)	(1)
Net current assets		63,896	-
Total assets less current liabilities		154,813	90,917
Financed by:			
Share capital	17	20,000	100
Reserves		132,813	88,817
Proposed dividend		2,000	2,000
	18(b)	134,813	90,817
Shareholders' funds		154,813	90,917

**TSE Sun Fat, Henry**  
*Director*

**TSE Sun Lung, Alan**  
*Director*