

BALANCE SHEET

AS AT 30TH JUNE 2001

		2001
		RMB'000
	<i>Note</i>	
Investment in subsidiaries	14	565,390
Current assets		
Other receivables, deposits and prepayments		153,256
Cash and bank balances		189,643
		342,899
Current liabilities		
Other payables and accrued charges		184
Dividend payable	9	123,808
		123,992
Net current assets		218,907
		784,297
Financed by:		
Share capital	25	169,824
Reserves	26	614,473
Shareholders' funds		784,297

Kwok Ho

Director

Ip Chi Ming

Director