



BALANCE SHEET

30 JUNE 2001

	Notes	2001 HK\$'000	2000 HK\$'000
NON-CURRENT ASSETS			
Interests in subsidiaries	14	216,900	130,082
Long term investments	16	11,000	—
		227,900	130,082
CURRENT ASSETS			
Due from a subsidiary	14	15,000	—
Prepayments, deposits and other receivables		17	72
Cash and cash equivalents	20	21	43,415
		15,038	43,487
CURRENT LIABILITIES			
Other payables and accruals		102	51
Dividend payable		7,760	7,695
		7,862	7,746
NET CURRENT ASSETS			
		7,176	35,741
		235,076	165,823
CAPITAL AND RESERVES			
Issued capital	24	77,603	69,655
Reserves	25	157,473	96,168
		235,076	165,823

Ng Leung Ho
Director

Ng Leung Tung
Director