

Balance Sheet

As at 28 February 2001

	<i>Note</i>	2001 <i>HK\$'000</i>	2000 <i>HK\$'000</i>
Investments in subsidiaries	<i>11</i>	159,708	155,410
Current assets			
Dividend receivable from a subsidiary		8,145	12,748
Bank balances and cash		185	115
		8,330	12,863
Current liabilities			
Other payable and accrued charges		319	423
Proposed final dividend		8,145	12,748
		8,464	13,171
Net current liabilities		(134)	(308)
Total assets less current liabilities		159,574	155,102
Financed by:			
Share capital	<i>18</i>	25,453	23,716
Reserves	<i>19</i>	134,121	131,386
Shareholders' funds		159,574	155,102

On behalf of the Board

Tang Wai Lam
Director

Tang Keung Lam
Director