



BALANCE SHEET

AT 31 MARCH 2001

	NOTES	<u>2001</u> <u>HK\$'000</u>	<u>2000</u> <u>HK\$'000</u>
Non-current assets			
Interest in subsidiaries	10	<u>270,871</u>	<u>260,056</u>
Current assets			
Deposits, prepayments and other receivables		<u>164</u>	<u>—</u>
Bank balances		<u>209</u>	<u>1</u>
		<u>373</u>	<u>1</u>
Current liabilities			
Other payables		<u>502</u>	<u>150</u>
Net current liabilities		<u>(129)</u>	<u>(149)</u>
		<u>270,742</u>	<u>259,907</u>
Capital and reserves			
Share capital	16	<u>2,765</u>	<u>57,600</u>
Reserves	17	<u>267,977</u>	<u>202,307</u>
		<u>270,742</u>	<u>259,907</u>

Li Ming Hung
DIRECTOR

Chen Tien Tui
DIRECTOR