

31 March 2001
Balance sheet

| | Notes | 2001 HK\$'000 | 2000 HK\$'000 |
|--|-------|------------------|------------------|
| NON-CURRENT ASSETS | | | |
| Interests in subsidiaries | 12 | 205,517 | 210,070 |
| CURRENT ASSETS | | | |
| Cash and cash equivalents | 17 | 46 | 82 |
| Dividend receivable | | 50,000 | 50,000 |
| | | 50,046 | 50,082 |
| CURRENT LIABILITIES | | | |
| Accrued liabilities and other payables | | 7,971 | 12,678 |
| Proposed final dividend | | 40,206 | 32,236 |
| | | 48,177 | 44,914 |
| NET CURRENT ASSETS | | | |
| | | 1,869 | 5,168 |
| | | 207,386 | 215,238 |
| CAPITAL AND RESERVES | | | |
| Issued share capital | 21 | 57,416 | 46,041 |
| Reserves | 22 | 149,970 | 169,197 |
| | | 207,386 | 215,238 |

Director

Director

