



Balance Sheet

As at 31 March 2001

	Notes	2001 HK\$'000	2000 HK\$'000 (Restated)
NON-CURRENT ASSETS			
Interests in subsidiaries	18	643,352	411,834
Interests in associates	19	—	10
		<u>643,352</u>	<u>411,844</u>
CURRENT ASSETS			
Prepayments, deposits and other receivables		10	483
Cash and cash equivalents	28	20,474	655,658
		<u>20,484</u>	<u>656,141</u>
CURRENT LIABILITIES			
Other payables and accrued expenses	29	613	93,704
Bank overdraft, unsecured		—	451
		<u>613</u>	<u>94,155</u>
NET CURRENT ASSETS			
		<u>19,871</u>	<u>561,986</u>
		<u>663,223</u>	<u>973,830</u>
CAPITAL AND RESERVES			
Share capital	33	3,594	291,848
Reserves	34	659,629	677,604
Proposed final dividend	11	—	4,378
		<u>663,223</u>	<u>973,830</u>

Miranda Chi Mei Chan
Director

Steven Wang Tai Li
Director