

BALANCE SHEET

31 March 2001

	Notes	2001 HK\$'000	2000 HK\$'000
NON-CURRENT ASSETS			
Interests in subsidiaries	13	252,088	232,932
CURRENT ASSETS			
Dividends receivable		10,735	28,031
Tax recoverable		3	–
Cash and bank balances		139	104
		10,877	28,135
CURRENT LIABILITIES			
Creditors and accruals		334	303
Proposed final dividend	10	–	19,201
		334	19,504
NET CURRENT ASSETS		10,543	8,631
		262,631	241,563
CAPITAL AND RESERVES			
Share capital	20	27,430	27,430
Reserves	21	235,201	214,133
		262,631	241,563

Ka Sing LAW
Director

Chi Kwong TO
Director