

Balance Sheet

31 March 2001

| | Notes | 2001 HK\$'000 | 2000 HK\$'000 |
|-----------------------------|-------|-----------------------|-----------------------|
| NON-CURRENT ASSETS | | | |
| Interests in subsidiaries | 16 | <u>197,759</u> | <u>230,567</u> |
| CURRENT ASSETS | | | |
| Bank balances | | <u>98</u> | <u>98</u> |
| CURRENT LIABILITIES | | | |
| Other payables and accruals | | <u>29</u> | <u>29</u> |
| NET CURRENT ASSETS | | | |
| | | <u>69</u> | <u>69</u> |
| | | <u>197,828</u> | <u>230,636</u> |
| CAPITAL AND RESERVES | | | |
| Issued capital | 22 | 30,005 | 30,005 |
| Reserves | 23 | 275,147 | 275,146 |
| Accumulated losses | | (107,324) | (74,515) |
| | | <u>197,828</u> | <u>230,636</u> |

Chan Shu Kit
Director

Kung Wing Yiu
Director