

Balance Sheet

31 March 2001

	Notes	2001 HK\$'000	2000 HK\$'000
NON-CURRENT ASSETS			
Interests in subsidiaries	13	98,339	99,268
CURRENT ASSETS			
Cash and bank balances		2,002	2
Prepayments and deposits		171	189
Dividend receivable		—	5,000
		<u>2,173</u>	<u>5,191</u>
CURRENT LIABILITIES			
Accrued liabilities		<u>506</u>	<u>530</u>
NET CURRENT ASSETS		<u>1,667</u>	<u>4,661</u>
		<u>100,006</u>	<u>103,929</u>
CAPITAL AND RESERVES			
Issued share capital	20	19,000	19,000
Reserves	21	<u>81,006</u>	<u>84,929</u>
		<u>100,006</u>	<u>103,929</u>

Ho Yu Ling
Director

Li Qiang
Director