

BALANCE SHEET

As At 31st March 2001

	<i>Note</i>	2001 HK\$'000	2000 HK\$'000
Subsidiaries	<i>12</i>	4,382,224	3,924,506
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Current assets			
Debtors and prepayments		1,482	422
Bank balances and cash		5	399,197
		1,487	399,619
Current liabilities			
Creditors and accruals		1,018	538
Net current assets		469	399,081
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		4,382,693	4,323,587
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Financed by:			
Share capital	<i>20</i>	37,457	24,971
Reserves	<i>21</i>	4,285,236	4,298,616
Shareholders' funds		4,322,693	4,323,587
Convertible notes	<i>24</i>	60,000	–
		4,382,693	4,323,587
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Fung Siu To, Clement
Director

Lun Pui Kan
Director