

BALANCE SHEET

At 31st March, 2001

	NOTES	2001 HK\$'000	2000 HK\$'000
Non-current assets			
Investment properties	10	35,899	34,502
Property, plant and equipment	11	5,548	10,354
Interests in subsidiaries	12	975	26,186
Deposits for acquisition of an investment	14	18,930	41,648
		<u>61,352</u>	<u>112,690</u>
Current assets			
Trade and other receivables		2,093	1,618
Pledged bank deposits	31	10,380	9,841
Deposit with a financial institution	18	18,563	—
Bank balances and cash		597	230
		<u>31,633</u>	<u>11,689</u>
Current liabilities			
Trade and other payables		1,960	1,486
Amounts due to subsidiaries		1,152	1,165
Secured bank loans — due within one year	21	3,098	2,711
		<u>6,210</u>	<u>5,362</u>
Net current assets		<u>25,423</u>	<u>6,327</u>
Total assets less current liabilities		86,775	119,017
Non-current liability			
Secured bank loans — due after one year	21	12,646	15,757
Net assets		<u>74,129</u>	<u>103,260</u>
Capital and reserves			
Share capital	22	76,788	76,788
Reserves	24	(2,659)	26,472
Shareholders' funds		<u>74,129</u>	<u>103,260</u>



Zhang Hongwei
Chairman and Managing Director



Wong Wing Ming
Director