

**Balance Sheet** 31 March 2001

	Notes	2001 HK\$'000	2000 HK\$'000
<b>NON-CURRENT ASSETS</b>			
Interests in subsidiaries	11	1,910,790	2,341,039
<b>CURRENT ASSETS</b>			
Cash and bank balances		23	23
<b>CURRENT LIABILITIES</b>			
Due to the ultimate holding company	20	-	2
Other payables and accruals		1,038	773
		1,038	775
<b>NET CURRENT LIABILITIES</b>		<b>(1,015)</b>	<b>(752)</b>
		1,909,775	2,340,287
<b>CAPITAL AND RESERVES</b>			
Issued capital	25	64,000	64,000
Reserves	26	1,845,775	2,276,287
		1,909,775	2,340,287

Chan Boon Teong  
Director

Jiang Ming  
Director