

Balance Sheet

At 31st March, 2001

	Note	2001 HK\$'000	2000 HK\$'000
Non-current asset			
Interests in subsidiaries	10	<u>486,402</u>	<u>526,092</u>
Current assets			
Trade and other debtors, deposits and prepayments		269	683
Tax refundable		—	159
Cash and bank balances		<u>38</u>	<u>30</u>
		<u>307</u>	<u>872</u>
Current liabilities			
Creditors, deposits and accruals		1,768	972
Bank overdraft		<u>2</u>	<u>—</u>
		<u>1,770</u>	<u>972</u>
Net current liabilities		<u>(1,463)</u>	<u>(100)</u>
Total assets less current liabilities		<u>484,939</u>	<u>525,992</u>
Non-current liability			
Amounts due to subsidiaries	17	<u>422,709</u>	<u>449,809</u>
		<u>62,230</u>	<u>76,183</u>
Capital and reserves			
Share capital	18	24,900	22,900
Reserves	19	<u>37,330</u>	<u>53,283</u>
		<u>62,230</u>	<u>76,183</u>

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DIRECTOR

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