

Balance Sheet

At 31 March 2001



	NOTE	2001 HK\$'000	2000 HK\$'000
INTERESTS IN SUBSIDIARIES	9 & 23	192,568	171,027
CURRENT ASSETS			
Accounts receivable and prepayments		327	619
Cash and bank balances		8,532	31,374
		<u>8,859</u>	<u>31,993</u>
CURRENT LIABILITIES			
Accounts payable and accrued charges		351	803
Dividend payable		64	64
		<u>415</u>	<u>867</u>
NET CURRENT ASSETS		<u>8,444</u>	<u>31,126</u>
NET ASSETS		<u><u>201,012</u></u>	<u><u>202,153</u></u>
Represented by :			
SHARE CAPITAL	16	330,572	330,572
RESERVES	17	<u>(129,560)</u>	<u>(128,419)</u>
SHAREHOLDERS' FUNDS		<u><u>201,012</u></u>	<u><u>202,153</u></u>

CHEONG Swee Kheng
Director

LIU Kwok Wah, Martin
Director

The notes on pages 24 to 47 form an integral part of these financial statements.