

BALANCE SHEET

31 March 2001

	Notes	2001 HK\$'000	2000 HK\$'000
NON-CURRENT ASSETS			
Interests in subsidiaries	14	<u>127,623</u>	<u>15,304</u>
CURRENT ASSETS			
Prepayments and deposits		14,312	—
Dividend receivable		2,021	—
Cash and cash equivalents	18	<u>327</u>	<u>3</u>
		16,660	3
CURRENT LIABILITIES			
Other payables and accruals		(1,235)	(190)
Convertible note	22	<u>(30,000)</u>	<u>—</u>
		(31,235)	(190)
NET CURRENT LIABILITIES			
		<u>(14,575)</u>	<u>(187)</u>
		113,048	15,117
CAPITAL AND RESERVES			
Issued capital	24	31,080	51,800
Reserves	25	<u>81,968</u>	<u>(36,683)</u>
		113,048	15,117

Chan Kin
Director

Chan Chun Keung
Director