

At March 31, 2001

	Notes	2001 HK\$'000	2000 HK\$'000
Non-current assets			
Investments in subsidiaries	15	227	227
Amounts due from subsidiaries	16	1,159,102	1,275,242
Amount due from an associate	18	49	10
		<u>1,159,378</u>	<u>1,275,479</u>
Current assets			
Bank balances and cash		<u>60</u>	<u>30</u>
Current liabilities			
Accrued charges and other payables		<u>397</u>	<u>282</u>
Net current liabilities			
		<u>(337)</u>	<u>(252)</u>
		<u>1,159,041</u>	<u>1,275,227</u>
Capital and reserves			
Share capital	24	55,034	55,034
Reserves	27	647,751	718,458
		<u>702,785</u>	<u>773,492</u>
Non-current liabilities			
Debentures	28	132,054	206,010
Amounts due to subsidiaries	29	157,094	130,538
Amount due to a related company	30	167,108	165,187
		<u>456,256</u>	<u>501,735</u>
		<u>1,159,041</u>	<u>1,275,227</u>

Balance Sheet

Wong Chi Fai
DIRECTOR

Fan Man Seung, Vanessa
DIRECTOR