As at 31st March, 2001 (Amounts expressed in Hong Kong dollars)

BALANCE SHEET

於二零零一年三月三十一日 (以港元計算) 資產負債表

		Note 附註	2001 <i>\$'000</i> 千元
CURRENT ASSETS	流動資產		
Prepayments, deposits and other	預付款項、按金及		
current assets	其他流動資產		3,868
Amount due from related companies	應收關連公司之款項	3	250
Total assets	資產總值		4,118
CURRENT LIABILITIES	流動負債		
Accruals and other payables	應計及其他應付款項		120
Amount due to related companies	應付關連公司之款項	3	4,120
Total liabilities	負債總值		4,240
Net liabilities	負債淨值		(122)
SHAREHOLDERS' DEFICIT	股東虧損		
Share capital	股本	5	_
Accumulated deficit	累計虧損		(122)
Shareholders' deficit	股東虧損		(122)

Approved by the Board of Directors on 27th July, 2001:

於二零零一年七月二十七日經董事會批 准:

Lai Sai Sang
Director

Leung Sau Che, Jennifer

Director

賴細生 *董事* **梁秀姿** *董事*