

Balance Sheet

31 March 2001

	Notes	2001 HK\$'000	2000 HK\$'000
NON-CURRENT ASSETS			
Interests in subsidiaries	14	148,884	145,533
Interests in associates	15	33,589	—
		<u>182,473</u>	<u>145,533</u>
CURRENT ASSETS			
Tax recoverable		17	17
Dividend receivable		—	3,500
Prepayments, deposits and other receivables		109	108
Cash and bank balances		53	54
		<u>179</u>	<u>3,679</u>
CURRENT LIABILITIES			
Accounts payable and accrued expenses	22	380	330
NET CURRENT ASSETS/(LIABILITIES)			
		<u>(201)</u>	<u>3,349</u>
		<u>182,272</u>	<u>148,882</u>
CAPITAL AND RESERVES			
Issued capital	27	23,632	20,400
Reserves	28	158,640	128,482
		<u>182,272</u>	<u>148,882</u>

So Yuk Kwan
Director

So Wai Yin
Director