

# Balance Sheet

At 31st March, 2001

	NOTES	2001 HK\$'000	2000 HK\$'000
Non-current assets			
Interest in subsidiaries	14	192,375	235,996
Investments in securities	18	37,610	–
		<u>229,985</u>	<u>235,996</u>
Current assets			
Other debtors and prepayments		3	–
Bank balance		–	61
		<u>3</u>	<u>61</u>
Current liabilities			
Other creditors and accrued charges		5,041	1,278
Deposits received on disposal of subsidiaries		19,500	–
Borrowings – due within one year	27	207	78
		<u>24,748</u>	<u>1,356</u>
Net current liabilities		<u>(24,745)</u>	<u>(1,295)</u>
		<u>205,240</u>	<u>234,701</u>
Capital and reserves			
Share capital	29	133,393	99,331
Share premium and reserves	32	60,535	113,631
		<u>193,928</u>	<u>212,962</u>
Non-current liabilities			
Convertible debentures	33	11,312	21,739
		<u>205,240</u>	<u>234,701</u>

LAI YIU KEUNG  
DIRECTOR

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