

## Balance Sheet

30 April 2001

	Notes	2001 HK\$'000	2000 HK\$'000
NON-CURRENT ASSETS			
Interests in subsidiaries	13	151,603	168,552
CURRENT ASSETS			
Prepayments, deposits and other receivables		1,418	19
Cash and bank balances	19	167	981
		1,585	1,000
CURRENT LIABILITIES			
Accrued liabilities and other payables		621	211
NET CURRENT ASSETS			
		964	789
		152,567	169,341
CAPITAL AND RESERVES			
Issued capital	24	26,000	22,097
Reserves	25	126,567	147,244
		152,567	169,341

Lo Wai Shing, Felix  
Director

Lau Kevin  
Director