

Balance Sheet 29

30 June 2001

	Notes	2001 HK\$'000
NON-CURRENT ASSETS		
Interests in subsidiaries	14	98,532
CURRENT ASSETS		
Prepayments, deposits and other receivables		2
Cash and cash equivalents	17	7,268
		<u>7,270</u>
CURRENT LIABILITIES		
Other payables and accruals		411
Dividend payable		6,000
		<u>6,411</u>
NET CURRENT ASSETS		<u>859</u>
		<u>99,391</u>
CAPITAL AND RESERVES		
Issued capital	20	8,000
Reserves	21	91,391
		<u>99,391</u>

Wang Dan Hui
Chairman and Executive Director

Ng Ming Wah
Executive Director