

BALANCE SHEET

30 June 2001

	Notes	2001 HK\$'000	2000 HK\$'000
NON-CURRENT ASSETS			
Interests in subsidiaries	14	79,277	58,904
Long term investment	16	2,000	—
		81,277	58,904
CURRENT ASSETS			
Dividend receivable		—	12,000
Prepayments, deposits and other receivables		7	7
Cash and bank balances		238	24,835
		245	36,842
CURRENT LIABILITIES			
Other payables and accruals	20	715	877
Proposed final dividend	10	—	9,900
		715	10,777
NET CURRENT ASSETS/(LIABILITIES)		(470)	26,065
		80,807	84,969
CAPITAL AND RESERVES			
Share capital	24	15,000	15,000
Reserves	25	65,807	69,969
		80,807	84,969

SHER Tak Chi
Director

KANG Hsiao Fang
Director