## [ BALANCE SHEET ]

30 June 200 I

	Notes	2001 HK\$'000	2000 HK\$'000
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NON-CURRENT ASSETS			
Interests in subsidiaries	12	497,860	625,657
CURRENT ASSETS			
Prepayments		135	125
Cash and bank balances		105	87
		240	212
CURRENT LIABILITIES			
Accrued liabilities and other payables		1,039	2,282
Tax payable			7
		1,039	2,289
NET CURRENT LIABILITIES		(799)	(2,077)
		497,061	623,580
CAPITAL AND RESERVES			
Issued share capital	20	80,089	80,089
Reserves	21	416,972	543,491
		497,061	623,580

CHOW Ting Hsing, Raymond PHOON Chiong Kit

Director

Director