	Notes	2001 <i>HK\$'000</i>	2000 <i>HK\$'000</i>
ASSETS AND LIABILITIES			
Non-current assets Interest in subsidiaries	17	210,000	
Current assets Pledged bank deposits/balances Bank balances		16,866 96	25,761
		16,962	25,761
Current liabilities Creditors and accrued charges Bank borrowings - amount due within one year	24	8,476 43,041 51,517	5,075 328,663 333,738
Net current liabilities		(34,555)	(307,977)
Total assets less current liabilities		175,445	(307,977)
Non-current liabilities Amounts due to subsidiaries Bank borrowings - amount due after one year	24	49,056 43,623 92,679	83,291  83,291
Net assets (liabilities)		82,766	(391,268)
CAPITAL AND RESERVES			
Share capital Reserves	26 27	36,197 46,569	37,499 (428,767)
Balance (deficiency) of shareholders' funds		82,766	(391,268)

Lim Bin Hua DIRECTOR

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Fung Kin Keung, Derek DIRECTOR