

# BALANCE SHEET

	<i>Notes</i>	<u>2001</u>	<u>2000</u>
		<i>HK\$'000</i>	<i>HK\$'000</i>
<b>Non-current assets</b>			
Property, plant and equipment	11	162	197
Interests in subsidiaries	12	<u>22,037</u>	<u>22,343</u>
		<u>22,199</u>	<u>22,540</u>
<b>Current assets</b>			
Other receivables		480	439
Amounts due from subsidiaries		—	70,274
Bank balances		<u>202</u>	<u>141</u>
		<u>682</u>	<u>70,854</u>
<b>Current liabilities</b>			
Other payables		265	670
Amount due to a subsidiary		<u>594</u>	<u>1,266</u>
		<u>859</u>	<u>1,936</u>
<b>Net current (liabilities) assets</b>		<u>(177)</u>	<u>68,918</u>
<b>Total assets less current liabilities</b>		<u><u>22,022</u></u>	<u><u>91,458</u></u>
<b>Capital and reserves</b>			
Share capital	18	170,797	156,797
Reserves	20	<u>(148,775)</u>	<u>(146,439)</u>
<b>Shareholders' funds</b>		<u>22,022</u>	<u>10,358</u>
<b>Non-current liability</b>			
Amount due to a related company	22	—	<u>81,100</u>
		<u>22,022</u>	<u>91,458</u>

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Director

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Director