

	Note	2001 HK\$'000	2000 HK\$'000 (Note 37)
ASSETS			
CURRENT ASSETS			
Cash and bank balances		121	42
Restricted bank deposits	32	41,029	40,156
Prepayments, deposits and other receivables		186	334
Total current assets		41,336	40,532
INTERESTS IN SUBSIDIARIES	16	398,072	229,221
Total assets		439,408	269,753
LIABILITIES AND SHAREHOLDERS' EQUITY			
CURRENT LIABILITIES			
Bank loans, overdrafts and other loans	20	22,000	117,772
Other payables and accruals		3,295	6,261
Total current liabilities		25,295	124,033
LONG-TERM PAYABLE		2,836	–
LONG-TERM BANK LOANS AND OTHER LOANS	20	87,641	–
CONVERTIBLE BONDS	25	87,127	–
Total liabilities		202,899	124,033
SHAREHOLDERS' EQUITY			
Share capital	26	86,873	43,437
Reserves	28	149,636	102,283
Total shareholders' equity		236,509	145,720
Total liabilities and shareholders' equity		439,408	269,753

Approved by the Board of Directors on 13th July, 2001 and signed on behalf of the Board by:

Kong Yick Ming
Chairman

Ku Ling Yu, John
Director

