

	Notes	2001 HK\$'000	2000 HK\$'000
<b>Non-current asset</b>			
Interests in subsidiaries	16	<u>190,149</u>	<u>1,444,025</u>
<b>Current assets</b>			
Other receivables and prepayments		<u>1</u>	<u>97</u>
Bank balances and cash		<u>245</u>	<u>954</u>
		<b>246</b>	1,051
<b>Current liability</b>			
Other payables		<u>1,042</u>	<u>2,994</u>
<b>Net current liabilities</b>			
		<u>(796)</u>	<u>(1,943)</u>
		<b>189,353</b>	1,442,082
<b>Non-current liability</b>			
Convertible debts	26	<u>-</u>	<u>295,451</u>
		<u><b>189,353</b></u>	<u>1,146,631</u>
<b>Capital and reserves</b>			
Share capital	27	<b>625,894</b>	625,894
Reserves	29	<u>(436,541)</u>	<u>520,737</u>
<b>Shareholders' funds</b>			
		<u><b>189,353</b></u>	<u>1,146,631</u>

**Cheung Kwok Wah**  
Deputy Chairman and Managing Director

**Tong Chin Shing**  
Director