



	NOTES	2001 HK\$'000	2000 HK\$'000
<b>Non-current assets</b>			
Interests in subsidiaries	19	262,678	240,874
Club debenture		741	—
		<u>263,419</u>	<u>240,874</u>
<b>Current assets</b>			
Sundry receivables		1,765	137
Oversubscription money	24	—	280,583
Bank balances and cash		15,999	20,413
		<u>17,764</u>	<u>301,133</u>
<b>Current liabilities</b>			
Oversubscription money payable	24	—	280,583
Sundry payables		213	4,392
Amounts due to subsidiaries	19	89,543	91,939
		<u>89,756</u>	<u>376,914</u>
<b>Net current liabilities</b>		<u>(71,992)</u>	<u>(75,781)</u>
		<u>191,427</u>	<u>165,093</u>
<b>Capital and reserves</b>			
Share capital	29	73,537	61,281
Reserves	31	117,890	103,812
		<u>191,427</u>	<u>165,093</u>

DIRECTOR

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