



	<i>Notes</i>	2001 HK\$'000	2000 HK\$'000
Non-current assets			
Interests in subsidiaries	13	2,351,035	2,588,574
Convertible note receivable from an associate	14	–	385,900
		<u>2,351,035</u>	<u>2,974,474</u>
Current assets			
Other receivables		238	238
Amounts due from associates		7,290	7,417
Convertible note receivable from an associate	14	385,900	–
Bank deposits		15,351	12,107
Bank balances and cash		2,327	29,190
		<u>411,106</u>	<u>48,952</u>
Current liabilities			
Trade and other payables		21,332	18,942
Amounts due to associates		–	615
Bank overdrafts	20	4,949	–
Other loan	21	17,317	17,317
		<u>43,598</u>	<u>36,874</u>
Net current assets		<u>367,508</u>	<u>12,078</u>
		<u>2,718,543</u>	<u>2,986,552</u>
Capital and reserves			
Share capital			
Ordinary shares	22	52,596	52,596
Compulsorily convertible cumulative preference shares	22	26,798	26,798
		<u>79,394</u>	<u>79,394</u>
Reserves	24	2,064,628	2,335,750
		<u>2,144,022</u>	<u>2,415,144</u>
Non-current liabilities			
Convertible notes	25	574,521	571,408
		<u>2,718,543</u>	<u>2,986,552</u>

Chau Mei Wah, Rosanna
Managing Director

Chan Fut Yan
Director