

Balance Sheet

	Notes	2001 HK\$'000	2000 HK\$'000
NON-CURRENT ASSETS			
Interests in subsidiaries	13	<u>235,928</u>	<u>236,866</u>
CURRENT ASSETS			
Prepayments		9	9
Dividend receivable		25,000	21,538
Cash and cash equivalents	18	<u>8</u>	<u>8</u>
		<u>25,017</u>	<u>21,555</u>
CURRENT LIABILITIES			
Other payables and accrued liabilities		99	316
Proposed final dividend		<u>24,274</u>	<u>21,038</u>
		<u>24,373</u>	<u>21,354</u>
NET CURRENT ASSETS			
		<u>644</u>	<u>201</u>
		<u>236,572</u>	<u>237,067</u>
CAPITAL AND RESERVES			
Issued capital	24	32,365	32,365
Reserves	25	<u>204,207</u>	<u>204,702</u>
		<u>236,572</u>	<u>237,067</u>

Hui Leung Wah
Director

Poon Siu Hong
Director