

	<i>Notes</i>	2001 HK\$'000	2000 HK\$'000
Non-current assets			
Property, plant and equipment	15	1,973	7,776
Interests in subsidiaries	17	1,687,572	1,988,125
		1,689,545	1,995,901
Current assets			
Trade and other receivables		4,821	8,644
Amounts due from I-China Group	22	–	10,869
Other investments	20	513	5,984
Taxation recoverable		1,837	975
Bank balances and cash		152	2,072
		7,323	28,544
Current liabilities			
Trade and other payables		39,456	19,678
Amount due to I-China Group	22	–	3,656
Amounts due to subsidiaries		658,087	586,633
Bank and other borrowings-due within one year	25	759,051	444,524
		1,456,594	1,054,491
Net current liabilities		(1,449,271)	(1,025,947)
Total assets less current liabilities		240,274	969,954
Non-current liabilities			
Bank and other borrowings – due after one year	25	–	330,558
Deferred taxation	26	–	308
		–	330,866
		240,274	639,088

Balance Sheet (continued)

	Notes	2001 HK\$'000	2000 HK\$'000
Capital and reserves			
Share capital	27	77,352	77,352
Reserves	29	162,922	561,736
		<u>240,274</u>	<u>639,088</u>



Shirley Choi Siu Lui
Chairman



Norman Choi Sung Fung
Director