Notes				
Non-current assets			2001	2000
Non-current assets		Notes	HK\$'000	HK\$'000
Non-current assets				
Property, plant and equipment	ASSETS AND LIABILITIES			
Property, plant and equipment				
Interests in subsidiaries   12				
Interests in associates				
Current assets		. —		i i
2,376,188				
Current assets       530,084       282,409         Amount due from a subsidiary       - 180,000         Cash at banks and in hand       1,899       4,053         Current liabilities         Other payables and accruals       28,236       33,224         Amounts due to subsidiaries       74,941       60,219         Amounts due to a director       22       34,343       4,829         Amounts due to shareholders       23       10,429       3,699         Bank and other borrowings       24       218,098       242,689         Net current assets       165,936       121,802         Total assets less current liabilities         Bank and other borrowings       24       200,000       -         Non-current liabilities       2,542,124       1,751,752         Net assets       2,342,124       1,751,752         CAPITAL AND RESERVES         Share capital       27       1,957,252       1,958,088         Share premium       28       472,736       472,736         Reserves       29       (87,864)       (679,072)	Long term investments	15	1,847	1,847
Current assets       530,084       282,409         Amount due from a subsidiary       - 180,000         Cash at banks and in hand       1,899       4,053         Current liabilities         Other payables and accruals       28,236       33,224         Amounts due to subsidiaries       74,941       60,219         Amounts due to a director       22       34,343       4,829         Amounts due to shareholders       23       10,429       3,699         Bank and other borrowings       24       218,098       242,689         Net current assets       165,936       121,802         Total assets less current liabilities         Bank and other borrowings       24       200,000       -         Non-current liabilities       2,542,124       1,751,752         Net assets       2,342,124       1,751,752         CAPITAL AND RESERVES         Share capital       27       1,957,252       1,958,088         Share premium       28       472,736       472,736         Reserves       29       (87,864)       (679,072)				
Prepayments, deposits and other receivables			2,376,188	1,629,950
Amount due from a subsidiary Cash at banks and in hand  1,899  4,053  531,983  466,462  Current liabilities Other payables and accruals Amounts due to subsidiaries Amount due to a director Amount due to a shareholders Amount due to shareholders Bank and other borrowings  24  28,236  33,224  74,941  60,219  34,343  4,829  3,699  Bank and other borrowings  24  218,098  242,689   Net current assets  165,936  121,802  Total assets less current liabilities Bank and other borrowings  24  200,000  - Net assets  2,342,124  1,751,752  CAPITAL AND RESERVES  Share capital Share premium  28  472,736  472,736  472,736  Reserves  29  (87,864)  (679,072)	Current assets			
Amount due from a subsidiary Cash at banks and in hand  1,899  4,053  531,983  466,462  Current liabilities Other payables and accruals Amounts due to subsidiaries Amount due to a director Amount due to a shareholders Amount due to shareholders Bank and other borrowings  24  28,236  33,224  74,941  60,219  34,343  4,829  3,699  Bank and other borrowings  24  218,098  242,689   Net current assets  165,936  121,802  Total assets less current liabilities Bank and other borrowings  24  200,000  - Net assets  2,342,124  1,751,752  CAPITAL AND RESERVES  Share capital Share premium  28  472,736  472,736  472,736  Reserves  29  (87,864)  (679,072)	Prepayments, deposits and other receivables		530.084	282.409
Cash at banks and in hand			_	·
Sal,983   466,462			1.899	
Current liabilities         Other payables and accruals       28,236       33,224         Amounts due to subsidiaries       74,941       60,219         Amount due to a director       22       34,343       4,829         Amounts due to shareholders       23       10,429       3,699         Bank and other borrowings       24       218,098       242,689         Net current assets       165,936       121,802         Total assets less current liabilities         Bank and other borrowings       24       200,000       -         Net assets       2,342,124       1,751,752         CAPITAL AND RESERVES         Share capital       27       1,957,252       1,958,088         Share premium       28       472,736       472,736         Reserves       29       (87,864)       (679,072)	Sush at bunks and in hand			
Current liabilities         Other payables and accruals       28,236       33,224         Amounts due to subsidiaries       74,941       60,219         Amount due to a director       22       34,343       4,829         Amounts due to shareholders       23       10,429       3,699         Bank and other borrowings       24       218,098       242,689         Net current assets       165,936       121,802         Total assets less current liabilities         Bank and other borrowings       24       200,000       -         Net assets       2,342,124       1,751,752         CAPITAL AND RESERVES         Share capital       27       1,957,252       1,958,088         Share premium       28       472,736       472,736         Reserves       29       (87,864)       (679,072)			E21 002	466 463
Other payables and accruals       28,236       33,224         Amounts due to subsidiaries       74,941       60,219         Amount due to a director       22       34,343       4,829         Amounts due to shareholders       23       10,429       3,699         Bank and other borrowings       24       218,098       242,689         Net current assets       165,936       121,802         Non-current liabilities       2,542,124       1,751,752         Non-current liabilities         Bank and other borrowings       24       200,000       -         Net assets       2,342,124       1,751,752         CAPITAL AND RESERVES         Share capital       27       1,957,252       1,958,088         Share premium       28       472,736       472,736         Reserves       29       (87,864)       (679,072)			531,963	400,402
Other payables and accruals       28,236       33,224         Amounts due to subsidiaries       74,941       60,219         Amount due to a director       22       34,343       4,829         Amounts due to shareholders       23       10,429       3,699         Bank and other borrowings       24       218,098       242,689         Net current assets       165,936       121,802         Non-current liabilities       2,542,124       1,751,752         Non-current liabilities         Bank and other borrowings       24       200,000       -         Net assets       2,342,124       1,751,752         CAPITAL AND RESERVES         Share capital       27       1,957,252       1,958,088         Share premium       28       472,736       472,736         Reserves       29       (87,864)       (679,072)	Current liabilities			
Amounts due to subsidiaries       74,941       60,219         Amount due to a director       22       34,343       4,829         Amounts due to shareholders       23       10,429       3,699         Bank and other borrowings       24       218,098       242,689         Net current assets       165,936       121,802         Non-current liabilities       2,542,124       1,751,752         Non-current liabilities         Bank and other borrowings       24       200,000       -         Net assets       2,342,124       1,751,752         CAPITAL AND RESERVES         Share capital       27       1,957,252       1,958,088         Share premium       28       472,736       472,736         Reserves       29       (87,864)       (679,072)			20.226	22.224
Amount due to a director       22       34,343       4,829         Amounts due to shareholders       23       10,429       3,699         Bank and other borrowings       24       218,098       242,689         Net current assets       165,936       121,802         Total assets less current liabilities       2,542,124       1,751,752         Non-current liabilities       24       200,000       -         Net assets       2,342,124       1,751,752         CAPITAL AND RESERVES       27       1,957,252       1,958,088         Share capital       27       1,957,252       1,958,088         Share premium       28       472,736       472,736         Reserves       29       (87,864)       (679,072)				· ·
Amounts due to shareholders       23       10,429       3,699         Bank and other borrowings       24       218,098       242,689         366,047       344,660         Net current assets       165,936       121,802         Total assets less current liabilities       2,542,124       1,751,752         Non-current liabilities       24       200,000       -         Net assets       2,342,124       1,751,752         CAPITAL AND RESERVES       27       1,957,252       1,958,088         Share capital       27       1,957,252       1,958,088         Share premium       28       472,736       472,736         Reserves       29       (87,864)       (679,072)		0.0		
Bank and other borrowings   24   218,098   242,689   366,047   344,660				·
366,047   344,660			-	i i
Net current assets         165,936         121,802           Total assets less current liabilities         2,542,124         1,751,752           Non-current liabilities         24         200,000         -           Net assets         2,342,124         1,751,752           CAPITAL AND RESERVES         27         1,957,252         1,958,088           Share capital         27         472,736         472,736           Reserves         29         (87,864)         (679,072)	Bank and other borrowings	24	218,098	242,689
Net current assets         165,936         121,802           Total assets less current liabilities         2,542,124         1,751,752           Non-current liabilities         24         200,000         -           Net assets         2,342,124         1,751,752           CAPITAL AND RESERVES         27         1,957,252         1,958,088           Share capital         27         472,736         472,736           Reserves         29         (87,864)         (679,072)				
Total assets less current liabilities       2,542,124       1,751,752         Non-current liabilities       24       200,000       -         Bank and other borrowings       24       2,342,124       1,751,752         CAPITAL AND RESERVES       27       1,957,252       1,958,088         Share capital       27       472,736       472,736         Share premium       28       472,736       472,736         Reserves       29       (87,864)       (679,072)			366,047	344,660
Total assets less current liabilities       2,542,124       1,751,752         Non-current liabilities       24       200,000       -         Bank and other borrowings       24       2,342,124       1,751,752         CAPITAL AND RESERVES       27       1,957,252       1,958,088         Share capital       27       472,736       472,736         Share premium       28       472,736       472,736         Reserves       29       (87,864)       (679,072)				
Non-current liabilities         Bank and other borrowings       24       200,000       -         Net assets       2,342,124       1,751,752         CAPITAL AND RESERVES         Share capital       27       1,957,252       1,958,088         Share premium       28       472,736       472,736         Reserves       29       (87,864)       (679,072)	Net current assets		165,936	121,802
Non-current liabilities         Bank and other borrowings       24       200,000       -         Net assets       2,342,124       1,751,752         CAPITAL AND RESERVES         Share capital       27       1,957,252       1,958,088         Share premium       28       472,736       472,736         Reserves       29       (87,864)       (679,072)				
Bank and other borrowings       24       200,000       -         Net assets       2,342,124       1,751,752         CAPITAL AND RESERVES       27       1,957,252       1,958,088         Share capital       27       472,736       472,736         Reserves       29       (87,864)       (679,072)	Total assets less current liabilities		2,542,124	1,751,752
Bank and other borrowings       24       200,000       -         Net assets       2,342,124       1,751,752         CAPITAL AND RESERVES       27       1,957,252       1,958,088         Share capital       27       472,736       472,736         Reserves       29       (87,864)       (679,072)				
Net assets       2,342,124       1,751,752         CAPITAL AND RESERVES       1,957,252       1,958,088         Share capital       27       1,957,252       1,958,088         Share premium       28       472,736       472,736         Reserves       29       (87,864)       (679,072)	Non-current liabilities			
CAPITAL AND RESERVES       27       1,957,252       1,958,088         Share capital       28       472,736       472,736         Share premium       28       472,736       472,736         Reserves       29       (87,864)       (679,072)	Bank and other borrowings	24	200,000	-
CAPITAL AND RESERVES       27       1,957,252       1,958,088         Share capital       28       472,736       472,736         Share premium       28       472,736       472,736         Reserves       29       (87,864)       (679,072)				
Share capital         27         1,957,252         1,958,088           Share premium         28         472,736         472,736           Reserves         29         (87,864)         (679,072)	Net assets		2,342,124	1,751,752
Share capital         27         1,957,252         1,958,088           Share premium         28         472,736         472,736           Reserves         29         (87,864)         (679,072)				
Share premium       28       472,736       472,736         Reserves       29       (87,864)       (679,072)	CAPITAL AND RESERVES			
Share premium       28       472,736       472,736         Reserves       29       (87,864)       (679,072)				
Reserves 29 (87,864) (679,072)				
		28	472,736	472,736
Shareholders' funds 2,342,124 1,751,752	Reserves	29	(87,864)	(679,072)
Shareholders' funds 2,342,124 1,751,752				
	Shareholders' funds		2,342,124	1,751,752

Yu Pun Hoi

Director

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Lam Bing Kwan

Director