

Balance Sheet

31 December 2001

	Notes	2001 HK\$'000	2000 HK\$'000
NON-CURRENT ASSETS			
Investments in subsidiaries	16	287,937	–
CURRENT ASSETS			
Due from subsidiaries	16	764,134	–
Cash and cash equivalents	19	170,020	–
		<u>934,154</u>	<u>–</u>
CURRENT LIABILITIES			
Other payables and accruals		11,210	–
Due to subsidiaries	16	136,627	–
		<u>147,837</u>	<u>–</u>
NET CURRENT ASSETS			
		<u>786,317</u>	<u>–</u>
		<u>1,074,254</u>	<u>–</u>
CAPITAL AND RESERVES			
Issued capital	24	154,330	–
Reserves	25	889,027	–
Proposed final dividend	12	30,897	–
		<u>1,074,254</u>	<u>–</u>

LIU Xiaoming
Director

XU Zhouwen
Director