

Balance Sheet

As at 31st December 2001



	Note	2001 HK\$'000	As stated 2000 HK\$'000
Interests in subsidiaries	12	1,123,412	1,105,145
Investments	13	77,824	77,824
Current assets			
Due from subsidiaries	15	178,099	166,685
Other receivables, prepayments and deposits		11,064	25,580
Bank balances and cash		60,615	40,284
		<u>249,778</u>	<u>232,549</u>
Current liabilities			
Other payables and accrued charges		4,909	10,382
		<u>4,909</u>	<u>10,382</u>
Net current assets		<u>244,869</u>	<u>222,167</u>
Total assets less current liabilities		<u><u>1,446,105</u></u>	<u><u>1,405,136</u></u>
Financed by:			
Share capital	18	99,531	99,531
Reserves			
Final dividend proposed	20	99,531	79,625
Others	20	1,247,043	1,225,980
Shareholders' funds		<u><u>1,446,105</u></u>	<u><u>1,405,136</u></u>

On behalf of the Board

Sze Man Bok
Director

Hui Chi Lin
Director