

# balance sheet

AT 31 DECEMBER 2001

	notes	31.12.2001 HK\$'000	31.3.2001 HK\$'000
<b>Non-current assets</b>			
Property and equipment	11	33,285	34,281
Interests in subsidiaries	12	255,654	61,023
		<b>288,939</b>	95,304
<b>Current assets</b>			
Other receivables		368	141
Bank balances and cash		261	37,017
		<b>629</b>	37,158
<b>Current liabilities</b>			
Accrued liabilities		350	296
<b>Net current assets</b>			
		<b>279</b>	36,862
		<b>289,218</b>	132,166
<b>Capital and reserves</b>			
Share capital	20	207,678	62,867
Reserves	21	81,540	69,299
		<b>289,218</b>	132,166

**KWAN PAK HOO BANKEE**  
Director

**LAW PING WAH BERNARD**  
Director