

Balance Sheet

31 December 2001

	Notes	2001 HK\$'000	2000 HK\$'000 (Restated)
NON-CURRENT ASSETS			
Interests in subsidiaries	16	2,279,054	2,101,561
CURRENT ASSETS			
Other receivables	24	233	268
Cash and bank balances		1,126	869
		1,359	1,137
CURRENT LIABILITIES			
Tax payable		1,900	—
Other payables and accruals	27	8,983	6,000
		10,883	6,000
NET CURRENT LIABILITIES		(9,524)	(4,863)
		2,269,530	2,096,698
CAPITAL AND RESERVES			
Issued capital	31	251,122	240,560
Reserves	32	1,942,953	1,768,245
Proposed final dividend	12	75,455	87,893
		2,269,530	2,096,698

LI Dong Sheng, Tomson
Director

YAN Yong
Director

