

BALANCE SHEET

31 December 2001

	Notes	2001 HK\$'000
NON-CURRENT ASSETS		
Investments in subsidiaries	15	81,159
CURRENT ASSETS		
Due from subsidiaries	15	106,573
Prepayments, deposits and other receivables		245
Cash and cash equivalents	18	22
		<u>106,840</u>
CURRENT LIABILITIES		
Due to subsidiaries	15	49,423
Other payables and accruals		250
		<u>49,673</u>
NET CURRENT ASSETS		<u>57,167</u>
		<u>138,326</u>
CAPITAL AND RESERVES		
Issued capital	23	4,800
Reserves	24	123,926
Proposed final dividend	12	9,600
		<u>138,326</u>

Lam Ping Kei
Director

Wong Choi Fung
Director

**TAK SHUN
TECHNOLOGY
GROUP LIMITED**