

BALANCE SHEET

As at 31 December 2001		31 December 2001	(Restated) 30 June 2000
	Notes	HK\$'000	HK\$'000
Non-Current Assets			
Interests in subsidiaries	16	2,420,575	3,659,425
Interests in associates	17	–	–
Current Assets			
Other receivable		1,855	–
Bank balances and deposits		252	252
		2,107	252
Total Assets		2,422,682	3,659,677
Capital and Reserves			
Issued capital	24	173,438	173,295
Reserves		2,249,244	3,226,440
Proposed final dividend		–	259,942
	25	2,249,244	3,486,382
		2,422,682	3,659,677

Kuok Khoon Ean
 Chairman

Thaddeus Thomas Beczak
 Deputy Chairman