

BALANCE SHEET

At 31st December, 2001

	Notes	2001 HK\$'000	2000 HK\$'000 (as restated)
Non-current assets			
Investments in subsidiaries	15	429,053	429,053
Current assets			
Amount due from a subsidiary		6,478	6,913
Other receivables		1,706	1,397
		8,184	8,310
Current liabilities			
Taxation payable		227	61
Other payables		1,557	3,285
		1,784	3,346
Net current assets			
		6,400	4,964
		435,453	434,017
Capital and reserves			
Share capital	20	39,027	39,027
Reserves	22	396,426	394,990
		435,453	434,017

Ju Weimin
Director

Peter Jackson
Director