

Balance Sheet

At 31 December 2001

	Notes	2001 HK\$'000	2000 HK\$'000
Non-current asset			
Interests in subsidiaries	14	<u>68,140</u>	<u>119,094</u>
Current assets			
Other receivables		–	147
Bank balances		<u>1</u>	<u>3</u>
		<u>1</u>	<u>150</u>
Current liabilities			
Other payables		<u>968</u>	<u>687</u>
Net current liabilities		<u>(967)</u>	<u>(537)</u>
		<u>67,173</u>	<u>118,557</u>
Capital and reserves			
Share capital	22	<u>20,000</u>	<u>20,000</u>
Reserves	23	<u>47,173</u>	<u>98,557</u>
		<u>67,173</u>	<u>118,557</u>

TSOI Hon Chung
Director

TSOI Chun Bun
Director