

As at 31 December 2001

	<i>Notes</i>	2001 HK\$'000	2000 HK\$'000
Assets and liabilities			
Non-current assets			
Interests in subsidiaries	20	1,423,153	1,138,887
Investments in securities	22	—	23,960
		1,423,153	1,162,847
Current assets			
Other receivables		111	222
Investments in securities	22	25,656	73,477
Bank balances and cash		1,078	1,840
		26,845	75,539
Current liabilities			
Other payables		14,785	13,306
Amounts due to subsidiaries		750,486	708,106
Bank and other borrowings — due within one year	30	112,990	14,995
		878,261	736,407
Net current liabilities		(851,416)	(660,868)
Total assets less current liabilities		571,737	501,979
Non-current liabilities			
Bank and other borrowings — due after one year	30	114,632	140,254
Convertible notes	28	63,840	—
		178,472	140,254
Net assets		393,265	361,725
Capital and reserves			
Share capital	31	279,244	99,739
Reserves	32	114,021	261,986
Shareholders' funds		393,265	361,725

On behalf of the Board of Directors

Chuang Yueheng, Henry
Director

Chung, Wilson
Director

The accompanying notes form an integral part of these financial statements.