

# BALANCE SHEET

31 December 2001

	Notes	2001 HK\$'000	2000 HK\$'000 (Restated)
<b>NON-CURRENT ASSETS</b>			
Fixed asset	15	160	269
Interests in subsidiaries	18	436,355	333,122
		<b>436,515</b>	333,391
<b>CURRENT ASSETS</b>			
Prepayments, deposits and other receivables		2,865	2,279
Cash and cash equivalents	24	34	11
		<b>2,899</b>	2,290
<b>CURRENT LIABILITIES</b>			
Other payables and accruals		3,043	2,438
Bank and other borrowings	28	65,732	16,663
		<b>68,775</b>	19,101
<b>NET CURRENT LIABILITIES</b>			
		<b>(65,876)</b>	(16,811)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		<b>370,639</b>	316,580
<b>NON-CURRENT LIABILITIES</b>			
Bank and other borrowings	28	(132,857)	(98,584)
		<b>237,782</b>	217,996
<b>CAPITAL AND RESERVES</b>			
Issued capital	31	44,085	43,301
Reserves	32	187,084	166,035
Proposed final dividend	13	6,613	8,660
		<b>237,782</b>	217,996

**Poon Ka Hung**  
Director

**Wu Lai Ping**  
Director