

B

alance Sheet

As at 31st December 2001

	Note	2001 HK\$'000	2000 HK\$'000
Fixed assets	11	—	—
Investments	12	142,679	136,600
Current assets			
Bank balances and cash		52	28
Deduct:			
Current liabilities			
Accruals and other payables		400	341
Net current liabilities		(348)	(313)
Total assets less current liabilities		142,331	136,287
Financed by:			
Share capital	18	26,810	26,810
Reserves	20(b)	110,159	109,477
Proposed final dividend	20(b)	5,362	—
		142,331	136,287

On behalf of the Board

Feng Shen Chuan
Director

Hung Kun Fu
Director