



At 31 December 2001

	<i>Notes</i>	2001 HK\$'000	2000 HK\$'000 (Restated)
<b>Non-current assets</b>			
Property, plant and equipment	13	110	192
Interest in subsidiaries	15	1,887,004	1,992,328
		1,887,114	1,992,520
<b>Current assets</b>			
Other receivables and prepayments		434	539
Bank balances and cash		85,041	42,571
		85,475	43,110
<b>Current liabilities</b>			
Other payables and accrued charges		1,244	1,013
Dividend payable		–	2,400
		1,244	3,413
<b>Net current assets</b>			
		84,231	39,697
		1,971,345	2,032,217
<b>Capital and reserves</b>			
Share capital	21	41,272	41,280
Share premium		1,283,809	1,283,993
Contributed surplus	23	584,358	584,358
Accumulated profits (losses)		61,906	(6)
		1,971,345	1,909,625
<b>Non-current liability</b>			
Amount due to a subsidiary		–	122,592
		1,971,345	2,032,217

**Chen Zhaobin**  
DIRECTOR

**Cui Xinzheng**  
DIRECTOR