

# Balance

## Sheet

At 31st December, 2001

		2001	2000
	Notes	HK\$'000	HK\$'000
<b>Non-current Assets</b>			
Investments in subsidiaries	18	123,431	123,239
<b>Current Assets</b>			
Other receivables		160	456
Amounts due from subsidiaries		1,895	10,718
Bank balances and cash		13	–
		2,068	11,174
<b>Current Liabilities</b>			
Other payables		1,263	1,174
Amount due to a fellow subsidiary		5	–
Unclaimed dividends		6	–
		1,274	1,174
<b>Net Current Assets</b>		794	10,000
		124,225	133,239
<b>Capital and Reserves</b>			
Share capital	27	30,000	30,000
Reserves	29	94,225	103,239
		124,225	133,239

**PANG TAK CHUNG**  
CHAIRMAN

**AKIYOSHI KUBOTA**  
DEPUTY CHAIRMAN