

BALANCE SHEET

31 December 2001

	Notes	2001 HK\$ '000	2000 HK\$ '000
NON-CURRENT ASSETS			
Investments in subsidiaries	17	<u>125,261</u>	<u>125,261</u>
CURRENT ASSETS			
Due from subsidiaries	17	53,205	–
Deposits and other receivables		205	1,937
Cash and cash equivalents		<u>27</u>	<u>–</u>
		<u>53,437</u>	<u>1,937</u>
CURRENT LIABILITIES			
Due to subsidiaries	17	–	1,999
Other payables and accruals		<u>474</u>	<u>60</u>
		<u>474</u>	<u>2,059</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>52,963</u>	<u>(122)</u>
		<u>178,224</u>	<u>125,139</u>
CAPITAL AND RESERVES			
Issued capital	27	44,029	100
Reserves	28	125,384	125,039
Proposed final dividend	13	<u>8,811</u>	<u>–</u>
		<u>178,224</u>	<u>125,139</u>

HUI Ki Yau
Director

HUI Hung Tan, Teresa
Director