

Balance Sheet

at 31 December 2001

	NOTES	2001 HK\$'000	Restated 2000 HK\$'000
Non-current assets			
Interests in subsidiaries	17	3,072,766	3,397,590
Current assets			
Deposits and prepayments		2,970	2,147
Bank balances and cash		166,980	13,629
		169,950	15,776
Current liabilities			
Accrued charges		24,326	830
Net current assets		145,624	14,946
Total assets less current liabilities		3,218,390	3,412,536
Non-current liabilities			
Amounts due to subsidiaries	25	1,895,186	1,977,892
		1,323,204	1,434,644
Capital and reserves			
Share capital	26	92,865	92,865
Reserves	27	1,230,339	1,341,779
		1,323,204	1,434,644

Mr. Law Wing Kit, Stephen
Director

Dato' Wong Peng Chong
Director